

Infl memo no. 918-001 - QS - Ann B - Work Completion Report

Company	Modi GV Ventures LLP		Name of contractor	N Narasimhan		SI. No. site bills reg.		
Project/site	Vivopolis		Nature of work	Core cutting		Dr. site bills reg.		
Block no.			Work done from date	18-12-2025		M-codex bill ID.	20-01-2026	
WO no.			Work done to date	19-12-2025		WO issued ?	No	
WO date			Contractor bill no.			GST bill required?	No	
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	6" dia core cutting in beam	For sprinkler tap off line in 1st, 2nd, 3rd and 4th floor, test line in pump room	4	Nos	HR154	575	2,300	
2	6" dia core cutting on UG stumps wall	For inlet and tank interconnections and test line and bore well to UG stump inlet and outlet to OHT from UG stumps	12	Nos	HR154	575	6,900	
3	5" dia core cutting in slab	For hydrant posts	6	Nos	HR148	525	3,150	
4								
5								
6								
7								
TOTAL								12,350
Remarks: Work Completed								
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign: 			Sign:		Sign:			
Date:			Date:		Date:			

ESTIMATE SHEET							
Company Name:	Modi GV Ventures LLP					Approved by:	Ramesh reddy
Project:	Vivopolis					Sign:	
Work Description:	Core cutting in UG sumps for fire pump room and tank interconnections and over flows						
Contractor:	N Narasimhan						
Prepared By	V Ramesh Reddy						
Date:	20.1.2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	6" dia core cutting in beams	For sprinkler tap off line in 1st, 2nd, 3rd and 4th floor	4	Nos	575	2,300	
2	6" dia core cutting on UG sumps	For inlet and tank interconnections and test line and bore well to Ug sum	12	Nos	575	6,900	
3	5" dia core cutting in slab	For hydrant posts	6	Nos	525	3,150	
						12,350	

Intl memo no. 918-001 - QS - Anx B – Work Completion Report

Company	Modi GV Ventures LLP		Name of contractor	N Narasimhan		Sl. No. site bills reg.	
Project/site	Vivopolis		Nature of work	Core cutting		Dt. site bills reg.	20-01-2026
Block no.			Work done from date	18-12-2025		M-codex bill ID.	
WO no.			Work done to date	19-12-2025		WO issued ?	No
WO date			Contractor bill no.			GST bill required?	No
Sl. No.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1	6" dia core cutting in beam	For sprinkler tap off line in 1st, 2nd, 3rd and 4th floor, test line in pump room	4	Nos	HIR154	575	2,300
2	6" dia core cutting on UG sumps wall	For inlet and tank interconnections and test line and bore well to Ug sump inlet and outlet to OHT from UG sumps	12	Nos	HIR154	575	6,900
3	5" dia core cutting in slab	For hydrant posts	6	Nos	HIR148	525	3,150
4							
5							
6							
7							
					TOTAL		12,350
Remarks: Work Completed							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	

Bill for Labour Charges

N.Narsimhan
Hyderabad

Date: 27-01-2026

In favor of: Modi GV ventures llp
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in beam,UG sump walls. Total amount=12,350/- Work done from date 01.01.26 to 15.01.26	Rs. 4940/-

Amount in Words:-Four thousand nine hundred and fourty only

Sign:

Bill for Equipment Allowance

N.Narsimhan
Hyderabad

Date: 21-01-26

In favor of: Modi GV ventures llp
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in beam,UG sump walls. Total amount=12,350/- Work done from date 01.01.26 to 15.01.26	Rs.4940/-

Amount in Words:-Four thousand nine hundred and forty only.

Sign:

Bill for Consumables

N.Narsimhan
Hyderabad

Date: 27-01-26

In favor of: Modi GV ventures llp
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work done in beam,UG sump walls. Total amount=12,350/- Work done from date 01.01.26 to 15.01.26	Rs.2470/-

Amount in Words: Two thousand four hundred and seventy only

Sign:
