

Ann B - Work Completion Report

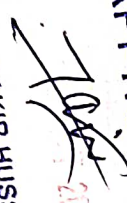
Company		Vista View LLP		Name of contractor		Syed Jaleel Pasha		Sl. No. site bills reg.		2	
Project/site		VGS-Vista Grand Suryapet		Nature of work		40 ft Road work-Phase-II		Dt. site bills reg.		09-05-2024	
Block no.		Western side 40 ft road-Phase-II		Work done from date		25-04-2024		M-codes bill ID.			
WO no.		20240505002		Work done to date		08-05-2024		WO issued ?			
WO date		05-05-2024		Contractor bill no.				GST bill required?			

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate	ID	Rate	Amount
1	40ft road Pahese-II	Materials charges-Morrum layer-I&II (4" compacted to 3") + compaction/rolling	11988.00	Cft	RD-126		9.60	1,15,084.80
2	40ft road Pahese-II	Materials charges-GSB layer-I&II (4" compacted to 3") + compaction/rolling	11988.00	Cft	RD-127		26.00	3,11,688.00
3								0.00
4	40ft road Pahese-II	Labour Charges-Morrum layer-I&II (4" compacted to 3") + compaction/rolling	11988.000	Cft	RD-129		3.00	35,964.00
5	40ft road Pahese-II	Labour Charges-GSB layer-I&II (4" compacted to 3") + compaction/rolling	11988.000	Cft	RD-130		3.00	35,964.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00

Total		4,98,700.80	
Add GST @ 18.00%		89,766.14	
Total amount including taxes for work done		5,88,466.94	

Remarks:

Approved by project manager

Sign: 

Date: 05-05-2024

APPROVED BY

ZAKIR HUSSAIN

ASSISTANT PROJECT MANAGER

Approved by QS team

Sign:

Date:

Approved by Director (AID) team

Sign:

Date:

Notes: 1. This sheet replaces the previous version. 2. This form must be filled by the contractor and submitted to the project manager and directors approval is required to be issued for bill amount less than 10k and QS team member may sign and in place of director sign of respective AID details cannot be entered above 10k. 3. This form must be submitted within 2 working days of completion of work. 4. The contractor must submit original bills at the project office. 5. The contractor must submit original bills at the project office. 6. The contractor must submit original bills at the project office. 7. The contractor must submit original bills at the project office. 8. The contractor must submit original bills at the project office. 9. The contractor must submit original bills at the project office. 10. The contractor must submit original bills at the project office.

GST No. 36AIXPP6461H1ZI
Pan Card No. AIXPP6461H

SAYYAD JALEEL PASHA

CIVIL WORKS CONTRACTOR

Cell : 9912215857,
H. No. 2-1-66/A36/1/A,
Mamillagadda,
SURYAPET - 508 213.
Dist. Suryapet (T. S.)

Date: 07/05/2024

Ref: 002

						PO No	20240505002	Quote No	
						Po Date	5-May-25	Quote Date	6-May-24
						Supply Type	Work Ordar	Requisition Num	20240505002
Sno.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST %			Amount
						GST%	CGST AMT	SGST AMT	
1	CONST-RCC6216-Construction-Roads-Morrum--cum	11,988.00	9.6	0%	1,15,085	18%	10,358	10,358	1,35,800
Addl Spec	Consider UOMas CFT.								
2	CONST-RCC2130-Construction-Roads-GSB--cum	11,988.00	26.00	0%	3,11,688	18%	28,052	28,052	3,67,792
Addl Spec	Consider UOMas CFT.								
3	CONST-RCC4018-Construction-Roads-Morrum-Labour--sqm	11,988.00	3.00	0%	35,964	18%	3,237	3,237	42,438
Addl Spec	Consider UOMas CFT.								
4	CONST-RCC7890-Construction-Roads-GSB-Labour--sqm	11,988.00	3.00	0%	35,964	18%	3,237	3,237	42,438
Addl Spec	Consider UOMas CFT.								
Total Amount...						44,883	44,883	5,88,467	
Rupees in words: Five lakh Eighty Eight Thousands Four Hundred And Sixty Seven Only.									

INWARD
Inward No: 0018 Dt: 08/05/24
MRN No: 202405080056-08/05/24
Received By: *[Signature]* Sign: *[Signature]*

Vista View LLP-

(SAYYAD JALEEL PASHA)