Company	MANILAL MODI MEMORIAL HOSPITAL	Name of contractor	Vasanthi construction and de	Sl. No. site bills reg.	445	
Project/site	MCMET	Nature of work	Sump water proofing	Dt. site bills reg.	21-05-202	
Block no.	A	Work done from date		M-codex bill ID.		
WO no.	20250226007	Work done to date		WO issued ?	YES	
WO date	26-02-2025	Contractor bill no.		GST bill required?	YES	
Sl. No.	Unit/floor no	Details of work	Qty	Units Rate ID	Rate	Amount
1	Waterproofing	Waterproofing of Sump	3,570.81	Nos WP-112	35.00	1,24,978
2						
3						
4						
5						
6						
7						
8						
9						
10						
	*				Total	1,24,978
				Add GST (		22,496
	\		Tota	al amount including taxes	for work done	1,47,47
Remarks:						
Approved b	y project manager	Approved by QS team		Approved by Director/E&	:D team	
Sign:	DEPO TO ODE	Sign:		Sign:		
Date:	y project manager	Date:		Date:		
Notes: 1. This s	heet replaces installation ever and advice for the same	contractors. 2. This word form must be typed. 3. Upper and directors approval is required. 6. For bill am	se this form even if work order is not issue tount less than 10k any QS team member	ed. 4. Attach measurement and estim may sign and in place of director sign	ate sheets only if require n of respective E&D men	ed i.e., details mber to be taken.

Notes: 1. Inis sheet replaces insulation of a state of the control of the control

Delivery Location:

Manilal Modi Memorial Hospital

SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, Survey no 31&32 SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 ,9121282862 GSTNO:36AAATM5488O2ZO Supplier Details Vasanthi Construction and Developers 2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China PO No 20250226007 Quote No cherlapalli Hyderabad, TG, 501301 Quote Date 22 Jan 2025 PO Date 26 Feb 2025 GSTIN:36BPLPS9325F1ZF Sravan Kumar, 9652347586 vasanthiconstructions8@gmail.com Requisition Num Supply Type Purchase Order 20250226017 Taxable SNo. Item Name Qty Rate Dis% GST% Amount Amount IGST **CGST** SGST IGST% CGST% SGST% AMT AMT AMT MISC9511-Miscellaneous-Water 3.570.81 1,24,978 35.00 0% 0% 9% 9% 11,248 11,248 1,47,474 proofing works---Misc-sam Addl Above Qty is in sft Spec Total Amount ... 0 11,248 11,248 1.47,474

Terms and Conditions:-Additional Specifications

Company:

Sand and cement will be provided by builder, Water proofing chemical to be provided by Contractor and Material shifting by contractor.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

NA

As given above.

Rupees in words: One Lakh Forty Seven Thousands Four Hundred And Seventy Four Only.

M C Modi Educational Trust

Delivery Location:

Transport:

NA.

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28/02/25 02:29:22 PM

Company Name:		MCMET					
Project:		MANILAL MODI MEMORIAL HOSPITAL			-		
Work Description:		Sump water proofing			-		
Name of the Contractor		Vasanthi construction and developers			-		
Prepared By		Sarwar			-		
Date:		21-05-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Waterproofing	Waterproofing of Sump	3,570.81	SFT	35.00	1,24,978	
				9%	CGST	11,248	
				9%	SGST	11,248	
					TOTAL	1,47,474	

MEAS	UREMENT SHEET				Approved	,			T
Company Name:		MCMET			търгото				-
Project:		MANILAL MODI MEMORIAL HOSPITAL							
Work Description:		Sump water proofing							
Name of the Contractor		Vasanthi construction and developers							
Prepared By		Sarwar							
Date:		21-05-2025							
0.31			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Waterproofing	Waterproofing of Sump	1.00	1.00	1.00	1.00	3,570.81	sft	3,570.81
		Note - Each flat 800 sft							

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