Company	MANILAL MODI MEMORIAL HOSPITAL	Name of contractor	Jothy kumari	Sl. No. site bills reg.		446	
Project/site	MCMET	Nature of work	Demolation	Dt. site bills reg.		21-05-2025	
Block no.	A	Work done from date	10-04-2025	M-codex bill ID.			
WO no.	20250414013	Work done to date	21-05-2025	WO issued ?		YES	
WO date	14-05-2025	Contractor bill no.		GST bill required?		YES	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Demolation	Demolation of mcmet work	1.00	Nos	LS	2,72,474.00	2,72,474
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	2,72,474
					Add GST @	0.00%	0
						Total amount including taxes for work done	**2,72,474**

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
19 APR 2025
ASST. PROJECT MANAGER

Notes: 1. This sheet replaces installation report and [illegible] credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill [illegible] 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, [illegible] GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. [illegible] send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Work Order

Original

From Company:	M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy Hyderabad,Telangana,500003 GSTNO:36AAATM5488Q2ZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ,, ,9121282862

Supplier Details				
Jyothikumari Ward no- 10, Thalha, Supaul, Bihar, 852131 Jyothikumari, 7070032425 NA	PO No	20250414013	Quote No	
	PO Date	14 Apr 2025	Quote Date	10 Apr 2025
	Supply Type	Work Order	Requisition Num	20250414012

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	1.00	2,72,474.00	0%	2,72,474	0%	0%	0%	0	0	0	2,72,474
Addl Spec	For brick wall Demolation work of all floor as per drawing (Rs- 2,72,474 /- NO GST)											
								Total Amount ...	0	0	0	2,72,474

Rupees in words : Two Lakh Seventy Two Thousands Four Hundred And Seventy Four Only.

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Demolition and Debris shifting, excluding tractor
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	NA

Company Name:	MCMET
Project:	MANILAL MODI MEMORIAL HOSPITAL
Work Description:	Demolation
Name of the Contractor	Jothy kumari
Prepared By	Sarwar
Date:	21-05-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Demolation						
		Demolation of mcmet	1.00	LS	2,72,474.00	2,72,474	
					TOTAL	2,72,474	

MEASUREMENT SHEET									
Company Name:		MCMET			Approved				
Project:		MANILAL MODI MEMORIAL HOSPITAL							
Work Description:		Demolation							
Name of the Contractor		Jothy kumari							
Prepared By		Sarwar							
Date:		21-05-2025							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Demolation	Demolation of mcmet	1.00	1.00	1.00	1.00	1.00	LS	1.00

Allowance For Equipment
Jothy kumari
MUHARPALLY
Hyderabad

Date 21-05-2025

In favor of : MCMET
Project/Site: MANILAL MODI MEMORIAL HOSPITAL
Location: MUHARPALLY

Type of Work: **Demolation**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK Total amount: 2,72,474	**1,08,990**

Amount in Word: One lakh eight thousands nine hundred ninty rupees only/-

Sign:________________________

Labour Charges
Jothy kumari
MUHARPALLY
Hyderabad

Date 21-05-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Demolation**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK Total amount: 2,72,474	**1,08,990**

Amount in Word: One lakh eight thousands nine hundred ninty rupees only/-

Sign: ____________________

Allowance For Consumables
Jothy kumari
MUHARPALLY
Hyderabad

Date 21-05-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Demolation**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK Total amount: 2,72,474	**54,495**

Amount in Word: Fifty four thousand four hundred ninty five rupees only/-

Sign:____________________