Anx B – Work Completion Report

Company	Manilal Modi Memorial Hospital	Name of contractor	M.Lalitha	Sl. No. site bills reg.	447
Project/site	MCMET	Nature of work	Painting	Dt. site bills reg.	24-05-2025
Block no.	Lifts	Work done from date	28-04-2025		
WO no.		Work done to date	10-05-2025		
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Lift-1	primer+1 coat paint	2585.17	sft	PT102,PT103	4.00	10,341
2	Lift-2	primer+1 coat paint	2585.17	sft	PT102,PT103	4.00	10,341
3	2 Lifts ISMC chanel's	primer+1 coat paint	542.58	sft	PT118,PT119	8.00	4,341
4	1st floor ECG room for cliet office	1 coat paint	518.94	sft	PT103	2.25	1,168
5	1st floor consultation room for client office	1 coat paint	428.30	sft	PT103	2.25	964
					Total amount including taxes for work done		**27,153**

APPROVED BY
26 MAY 2025
SYED GOLAM SARWAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.

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

Notes: 1. This sheet replaces installation report and advice for 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 amount greater than 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, Anand Mehta (for GHT + 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. Contractors to

MEASUREMENT SHEET

Company Name:		**Manilal Modi Memorial**		**Approved by:**		**Sarwar**			
Project:		**MCMET**		**Sign:**					
Work Description :		**Painting**		**Work start date:**		**28-04-2025**			
Contractor:		**M.Lalitha**		**Work end date:**		**10-05-2025**			
Prepared By:		**K.Praveen**		**Date :**		**24-05-2025**			
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of F**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	Lift-1 walls	primer+1 coat paint	36.00	1.00	72.83	1.00	2621.88	sft	
	ceilling	primer+1 coat paint	9.83	8.25	1.00	1.00	81.10	sft	
									2702.98
		door deductions	1.00	3.25	7.25	5.00	117.81	sft	117.81
									2585.17
2	Lift-2 walls	primer+1 coat paint	36.00	1.00	72.83	1.00	2621.88	sft	
	ceilling	primer+1 coat paint	9.83	8.25	1.00	1.00	81.10	sft	
									2702.98
		door deductions	1.00	3.25	7.25	5.00	117.81	sft	117.81
									2585.17
3	2 Lifts ISMC chanel(150x75x3.3)	primer+1 coat paint	10.83	1.00	1.83	20.00	396.38	sft	
	2 Lifts ISMC chanel(200x75x3.3)	primer+1 coat paint	10.83	1.00	2.25	6.00	146.21	sft	
									542.58
4	1st floor ECG room for cliet office	1 coat paint	50.00	1.00	11.33	1.00	566.50	sft	
		door deductions	1.00	3.25	7.25	1.00	23.56	sft	566.50
		window dedctios	1.00	6.00	4.00	1.00	24.00	sft	
									47.56
5	1st floor consultation room for client	1 coat paint	42.00	1.00	11.33	1.00	475.86	sft	518.94
		door deductions	1.00	3.25	7.25	1.00	23.56	sft	475.86
		window dedctios	1.00	6.00	4.00	1.00	24.00	sft	
									47.56
									428.30

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial Hospital					Sarwar		
Project:	MCMET							
Work Description:	Painting							
Prepared By	Praveen.K							
Bill Date:	23-05-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Lift-1	primer+1 coat paint	2585.17	sft	4.00	10,340.66		
2	Lift-2	primer+1 coat paint	2585.17	sft	4.00	10,340.66		
3	2 Lifts ISMC chanel's	primer+1 coat paint	542.58	sft	8.00	4,340.66		
4	1st floor ECG room for cliet office	1 coat paint	518.94	sft	2.25	1,167.61		
5	1st floor consultation for client office	1 coat paint	428.30	sft	2.25	963.67		
							27,153.26	

Labour Charges
M.Lalitha
MUHARPALLY
Hyderabad

Date: 24-05-2025

In favor of : Manilal Modi Memorial Hospital
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Labour Charges

S.No.	Discription	Amount
1	**Breif discription of work**: Towards lifts and client office painting work **Total amount:** **27,153.00**	**10,861.20**

Amount in words: Ten thousand eight hundred sixty one rupess only /-

Sign:_____

Allowance For Consumables
M.Lalitha
MUHARPALLY
Hyderabad

Date: 24-05-2025

In favor of : Manilal Modi Memorial Hospital
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Discription	Amount
1	**Breif discription of work:** Towards lifts and client office painting work **Total amount:** **27,153.00**	**5,430.60**

Amount in Word: Five thosand four hundred thirty rupees only /-

Sign:_____

Allowance For Equipment
M.Lalitha
MUHARPALLY
Hyderabad

Date: 24-05-2025

In favor of : Manilal Modi Memorial Hospital
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	**Breif discription of work**: Towards lifts and client office painting work Total amount: **27,153.00**	**10,861.20**

Amount in Word: Ten thousand eight hundred sixty one rupess only /-

Sign:_____