Anx B - Work Completion Report

Company	Manilal Modi Memorial Hospital		Name of contractor	Jyothi kumari	Sl. No.	site bills reg.	448	
Project/site	MCMET		Nature of work	Scaffolding	Dt. site	Dt. site bills reg.		
Block no.	CA		Work done from date					
WO no.			Work done to date	02-05-2025				
WO date			Contractor bill no.	GST bill required?				
Sl. No.	Unit/floor no		Details of work	Qt	Units	Rate ID	Rate	Amount
	1 Transforamer,LT PT,LBS base	pcc		7	5.00 sft	EW154	7.50	563
	2 Transforamer,LT PT,LBS base	brickwork		26	2.00 cft	CW109	16.00	4,192
	3 Transforamer,LT PT,LBS base	plastering		23	6.00 sft	CW135	16.00	3,776
	4 Transforamer top slab	rcc work		1	5.00 sft	RCC103	40.00	640
	JED BY							
	APPROVED BY				Total amou	nt including taxes f	or work done	9,171
Remarks:	Ar. 2023	10						
Approved by	y project manager 26 MAY 2025	Approved by QS team Approved by I			ed by Director/E&D	ector/E&D team		
Sign:	SYED GO JECT WITH	Sign: Sign:						
Date:	y project manager 26 File Skrifteer	V	Date:		Date:			
N 1 T1		· c	0 771 1 1 0					

Notes: 1. This sheet replaces installation report and adjice 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.

MEAS	SUREMENT SHEET									
Company Name:			Approve	d by:	Sarwar					
Project:		MCMET		Sign:						
Work	Description :	civil work		Work sta	rt date:	20-04-2025				
Contr	actor:	Jyothi Kumari		Work en	d date:	02-05-2025				
Prepa	red By:	K.Praveen		Date :		23-05-2025				
			A	В	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	Transforamer base	рсс	5.00	5.00	1.00	1.00	25.00	sft		
2	LBS base	рсс	5.00	5.00	1.00	1.00	25.00	sft		
3	LT,PT base	pcc	5.00	5.00	1.00	1.00	25.00	sft		
									75.00	
4	Transforamer base	brickwork	4.00	4.00	7.00	1.00	112.00	cft	112.00	
5	LBS base	brickwork	3.50	1.00	6.00	2.00	42.00	cft		
6	LT,PT base	brickwork	4.00	4.00	6.00	1.00	96.00	cft		
			2.00	2.00	3.00	1.00	12.00	cft		
									262.00	
7	Transforamer base	plastering	20.00	1.00	5.00	1.00	100.00	sft		
8	LBS base	plastering	6.50	1.00	4.00	1.00	26.00	sft		
9	LT,PT base	plastering	20.00	1.00	4.00	1.00	80.00			
			10.00	1.00	3.00	1.00	30.00	sft		
									236.00	
10	Transforamer top slab	rcc work	4.00	4.00	1.00	1.00	16.00	sft	16.00	

ESTIMATE SHEET						Approved	Ву	
Company Name:	Manilal Modi Memorial					Sarwar		
Project:	MCMET							
Work Description:	civil work							
Prepared By	Praveen.K							
Bill Date:	23-05-2025				¥			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Transforamer,LT PT,LBS base	pcc	75.00	sft	7.50	562.50		
2	Transforamer,LT PT,LBS base	brickwork	262.00	cft	16.00	4,192.00		
3	Transforamer,LT PT,LBS base	plastering	236.00	sft	16.00	3,776.00		
4	Transforamer top slab	rcc work	16.00	sft	40.00	640.00		
							9,170.50	

Labour Charges Jyothi Kumari MUHARPALLY Hyderabad

Date: 23-05-2025

In favor of:

Manilal Modi Memorial Hospital

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Civil

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work : Towards Transformer,LT,PT and LBS base's civil work	
	Total amount: 9,170.00	3,000.00

Amount in words: Three thousand six hundred sixty eight rupees only /-

Sign:

Allowance For Consumables Jyothi Kumari MUHARPALLY Hyderabad

Date: 23-05-2025

In favor of:

Manilal Modi Memorial Hospital

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Civil

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards Transformer, LT, PT and	
	LBS base's civil work	1,834.00
	Total amount: 9,170.00	

Amount in Word: One thousand eight hundred tirty four rupees only /-

C:		
Sign:		

Allowance For Equipment Jyothi Kumari MUHARPALLY Hyderabad

Date: 23-05-2025

In favor of:

Manilal Modi Memorial Hospital

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Civil

Towards:

Allowance For Equipment

S.No.	Dis	Amount	
1	Breif discription of work: Tow		
	base's civil work		3,668.00
	Total amount:	9,170.00	

Amount in Word: Three thousand six hundred sixty eight rupees only /-

Sign:			