## Anx B - Work Completion Report

Company	Manilal Modi Memorial Hospital			Name of contractor			Sl. No. site bills reg.		449	
Project/site	MCMET	MCMET		Nature of work	RCC	Dt. site	Dt. site bills reg.		02-06-2025	
Block no.	MCMET-Groud flo	oor		Work done from date	18-05-2025					
WO no.				Work done to date	27-05-2025					
WO date				Contractor bill no.		GST bill	required?			
Sl. No.	Unit	t/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Groud floor									
	Extra rooms		pcc		193.5	0 sft	EW154	7.50	1,451	
			plinth beam(1'x1') rcc v	vork	387.0	sft	RCC102	40.00	15,480	
		SVED BY								
	TA TA	PPROVED BY			To	tal amount	including taxes for	r work done	16,931	
Remarks:	1	- 111N 7023	11							
Approved b	Approved by project manager  Sign:  SYED GOLLAN SARWARER  SYED GOLLAN SARWARER  SYED BOJECT WITH TO SHOW THE SARWARER  STEPROJECT WITH THE SARWARE		Samuel	Approved by QS team	Approved by Director/E&D team					
Sign:		SYED GOLECT MANN		Sign:			Sign:			
Date:			V	Date:		Date:				
137						_				

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

Comp	any Name:	Manilal Modi Memorial		Γ.		T =				
Project:		MCMET		Approved by:		Sarwar/Sai kumar Reddy				
				Sign:						
Work Description :		RCC work		Work start date:		18-05-2025				
Contractor:		Jyothi Kumari		Work end date:		27-05-2025				
Prepared By:		K.Praveen		Date:		02-06-2025				
			A	R	C			T_		
S No.	Item Head	Item Description	Length	Width	TT		E=AxBxCxD	F	G= Sum of F	
1	Groud floor		Length	wiath	Height	No's	Quantity	units	Item Head Total	
	Extra rooms	pcc	120.00							
			129.00	1.50	1.00	1.00	193.50	sft		
		plinth beam(1'x1') rcc work	129.00	3.00	1.00	1.00	387.00	sft		
								-		

ESTIMATE SHEET						Approved By	,	T
Company Name:	Manilal Mod	li Memorial Hospital				Sarwar/Sai ki		+
Project:	MCMET					Sur war/Sur K	T Teddy	+
Work Description:	Carpentary				+	<del> </del>		+
Prepared By	Praveen.K							+
Bill Date:	02-06-2025				+			-
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
. 1	Groud floor						rem ricau i otai	IXCIIIAI KS
	Extra rooms	pcc	193.50	sft	7.50	1,451.25		
	-	plinth beam(1'x1') rcc work	387	sft	40			
							16,931.25	

## Labour Charges Jyothi kumari MUHARPALLY Hyderabad

Date: 02-06-2025

In favor of:

Manilal Modi Memorial Hospital

Project/Site:

**MCMET** 

Location:

MUHARPALLY

Type of Work:

**RCC** 

Towards:

Labour Charges

Discription Amou	
Dreif discription of work: Towards extra reasonable it	ount
Breif discription of work: Towards extra rooms plinth beam rcc work	
Total amount: 16,931.00	6,772.40

Amount in words: Six thousand seven hundred seventy two rupess only /-

## Allowance For Consumables Jyothi kumari MUHARPALLY Hyderabad

Date: 02-06-2025

In favor of:

Manilal Modi Memorial Hospital

**Project/Site:** 

**MCMET** 

Location:

MUHARPALLY

Type of Work:

RCC

**Towards** 

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards extra rooms plinth beam	
	rcc work	3,386.20
	Total amount: 16,931.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Amount in Word: Three thousand three hundred eighty six rupees only /-

## Allowance For Equipment Jyothi kumari MUHARPALLY Hyderabad

Date: 02-06-2025

In favor of:

Manilal Modi Memorial Hospital

Project/Site:

**MCMET** 

Location:

MUHARPALLY

Type of Work:

RCC

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards extra rooms plinth beam rcc	
	work		6,772.40
	Total amount:	16,931.00	

Amount in Word: Six thousand seven hundred seventy two rupess only /-

Sign:			