## Anx B - Work Completion Report

Company	ny Manilal Modi Memorial Hospital		Name of contractor	Pappu ram		Sl. No. site bills reg.		451	
Project/site	ject/site MCMET		Nature of work	Granite work		Dt. site bills reg.		09-06-2025	
Block no.	South-East satircase		Work done from date	28-04-2025					
WO no.		ì	Work done to date	20-05-2025					
WO date			Contractor bill no.			GST bill	required?	1	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	South-East satircase								
	Granite laying work								
	Ground to 4th floor	Threads			520.00	sft	TF213	30.00	15,600
		Raiser			520.00	rft	TF214	30.00	15,600
	landing skirting				689.00	sft	TF213	30.00	20,670
					284.00	rft	TF214	30.00	8,520
		Threads(chamfering+p	olishing)		600.00	rft	TF215	15.00	9,000
					-				
D				***************************************	Tota	l amount i	including taxes for	r work done	69,390
Remarks:	v musicat manasan		411064		1		1 8' . 8		
				Approved by QS team Approved by Director/E&D tea			eam		
Sign:	(YL)		Sign:	Sign:					
Date:	9/5/25		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

Company Name: Manilal Modi Memorial			Approve	ed by:	Sai laum	ar Reddy				
Proje	ct:	MCMET		Sign:	d by.	Sai Kuiii	ar Reddy			
Work	Description :	Granite work			art date:	20.04.20	•			
Contr	actor:	Pappu ram					28-04-2025			
Prepa	red By:	K.Praveen		Work en	d date:	20-05-20				
	•	- I I I I I I I I I I I I I I I I I I I	<b>_</b>	Date:	T	09-06-202				
S No.	Item Head	Item Description	A	В	C	D	E=AxBxCxD	F	G= Sum of F	
1	South-East satircase	rem Description	Length	Width	Height	No's	Quantity	units	Item Head Tota	
	Granite laying work									
	Ground to 4th floor	Threads								
	Traine to thi floor	Tilleads	6.50	1.00	1.00	80.00	520.00	sft		
		Raiser							520.00	
		Raisei	6.50	1.00	1.00	80.00	520.00	rft		
		Midlent							520.00	
_		Mid landing	6.50	5.00	1.00	4.00	130.00	sft		
_		El l !	6.50	6.00	1.00	4.00	156.00	sft		
$\rightarrow$		Floor landing	6.50	9.50	1.00	4.00	247.00	sft		
$\rightarrow$			6.50	6.00	1.00	4.00	156.00	sft		
-									689.00	
_		skirting	71.00	1.00	1.00	4.00	284.00	rft	083.00	
$\rightarrow$									284.00	
-		Threads(chamfering+polishing)	7.50	1.00	1.00	80.00	600.00	rft	284.00	
						7.00	000.00	III	1	

ESTIMATE SHEET				T	T	Approved B	lv .	
Company Name:	Manilal Modi Mem	orial Hospital				Sai kumar re		-
Project:	MCMET	•		+	+	Sai kumar r	eaay	
Work Description:	Granite work				+			
Prepared By	Praveen.K		<del>                                     </del>	-	+			-
Bill Date:	09-06-2025			+		-		-
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	D
	South-East satircase		Camaracy	CIALD	Trutt	Zinount	rtem rieau Totai	Remarks
	Granite laying work				+			
	Ground to 4th floor	Threads	520.00	sft	30.00	15,600.00		
		Raiser	520.00		30.00	15,600.00		
		landing	689.00	sft	30.00	20,670.00		
		skirting	284.00		30.00	8,520.00		
		Threads(chamfering+polishing	600.00		15.00	9,000.00		
							69,390,00	

## Labour Charges Pappu ram MUHARPALLY Hyderabad

Date: 09-06-2025

In favor of:

MRGV

Project/Site:

**BRGV** 

Location:

MUHARPALLY

Type of Work:

Granite work

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wor	k: Towards south east staircase granite	
	work		27,756.00
	Total amount:	69,390.00	

Amount in words: twenty seven thousand seven hundred fifty six rupees only /-

Sign:	

## Allowance For Consumables Pappu ram MUHARPALLY Hyderabad

Date: 09-06-2025

In favor of:

MRGV

**Project/Site:** 

**BRGV** 

Location:

MUHARPALLY

Type of Work:

Granite work

**Towards** 

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards south east staircase	
	granite work	13,878.00
	Total amount: 69,390,00	10,070.00

Amount in Word: Thirteen thousand eight hundred seventy eight rupees only /-

|--|

## Allowance For Equipment Pappu ram MUHARPALLY Hyderabad

Date: 09-06-2025

In favor of:

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

Granite work

Towards:

Allowance For Equipment

S.No.		Discription	Amount	
1	Breif discription of work:	Towards south east staircase granite work		
	Total amount:	69,390.00	27,756.00	

Amount in Word: twenty seven thousand seven hundred fifty six  $\,$  rupees only /-

Sign:		
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