Anx B - Work Completion Report

Company	Manilal Modi Memor	ial Hospital	Name of contractor	I		T		T		
Project/site	MCMET 1			Pappu Ram		Sl. No. site bills reg.		454 12-06-2025		
			Nature of work	Granite work	Granite work		s reg.			
Block no.	South-East Staircase		Work done from date	28-04-2025						
WO no.	20250611020		Work done to date	20-05-2025						
WO date	11-06-2025		Contractor bill no.			GST bill red	mired?			
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	A	
1	South-East Staircase	CONST-TILE2989-Constru		Staircase-SF-FloorI S	1.00		LS	89,760.00	Amount	
			The range recorning to	7tanease-5E-11001E5	1.00	-	1.3	89,760.00	89,760.00	
					-		-	-		
					-					
					-		-			
					-		-			
	ļ									
				Total	l Amount inc	luding taxes	or work done		89,760	
									05,700	
Remarks:										
Approved by	project manager		Approved by QS team			Approved by	Director/E & D	taam		
Sign:	Sign:			`			Approved by Director/E&D team			
Date:	11.12		D.							
Notes: 1. This shee	et replaces installation report an	d advice for credit to contractors. 2. The		this form even if work and :	i	Date:				
above, 5. For hill a	mount greater than 10k OS more	2000 and directors1 :	1 6 F 1:11	dins form even if work order is not	issued. 4. Attach r	neasurement and e	stimate sheets only i	f 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, acanned copy of bill to site and QS by email. 11. Contractors bull). 10. Contractors to send sent by courier).

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									-		
Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:-					PO No 2025061102 PO Date 11 Jun 2025							
									te	11 Jun 2025		
Mr. Pappuram, 9908355964 NA				Supply Type Work Order		Requisition Num		20250611015				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
	CONST-TILE1016-Construction- Tiling & Flooring-Staircase-SE- Floor-LS	1.00	89,760.00	0%	89,760	0%	0%	0%	0	0	0	89,760
							Total A	Amount	0	0	0	89,760

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 chamfering and polishing.

Payment Terms:

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid:

NA

Recovery of Advance

NA

Timeline

NA.

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12/06/25 10:07:14 AM

Company Name: Manilal Modi Memorial		Approved by: 5		Sai kumar Reddy						
Proje	ect:	MCMET	T	Sign:		28-04-2025				
Wor	Description:	Granite work	1							
Cont	ractor:	Pappu ram		Work en		20-05-202	25			
Prepa	red By:	K.Praveen		Date :		09-06-202	25			
			A	B	C	D	E=AxBxCxD	F	G= Sum of F	
5 No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Tota	
1	South-East satircase									
	Granite laying work									
	Ground to Terrace floor	Threads	6.50	1.00	1.00	100.00	650.00	sft		
			-						650.00	
		Raiser	6.50	1.00	1.00	100.00	650.00	rft		
									650.0	
		Mid landing	6.50	5.00	1.00	5.00	162.50	sft		
			6,50	6.00	1.00	5.00	195.00	sft		
_		Floor landing	6.50	9,50	1.00	6.00	370.50	sft		
			6,50	6.00	1.00	6.00	234.00	sft		
_			1						962.0	
-		skirting	71.00	1.00	1.00	5.00	355.00	rft		
-			1100			-			355.0	
-		Threads(chamfering+polishing)	7,50	1.00	1.00	100.00	750.00	rft		
-+		rinedas(vininitering · pensining	1,00				1	1	750.0	
- 1							1		150.	

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ESTIMATE SHEET				T	T	Approved B	у	
Company Name:	Manilal Modi Memorial Hospital					Sai kumar reddy		
Project:	MCMET							
Work Description:	Granite work							
Prepared By	Praveen.K							
Bill Date:	09-06-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	South-East satircase							
	Granite laying work							
	Ground to Terfloor	Threads	650.00	sft	30.00	19,500.00		
		Raiser	650.00	rft	30.00	19,500.00		
		landing	962.00	sft	30.00	28,860.00		
		skirting	355.00	rft	30.00	10,650.00		
		Threads(chamfering+polishing	750.00	rft	15.00	11,250.00		
							89,760.00	

Note: Each floor 20 stpes 1 step=897 rps(including thread, raiser landing, skirting, chamfering, polishing)

La Million

porty/wis/as

APPROVED BY

II JUN 2025

SOHAM MODI





Labour Charges Pappu Ram MUHARPALLY Hyderabad

Date: 12.06.2025

In favor of:

数467

Project/Site:

BOWMENET

Location:

MUHARPALLY

Type of Work:

Granite work

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wor	rk: Towards southeast staircase granite	
	work		35,904.00
	Total amount:	89,760.00	

Amount in words: Thirty five thousand nine hunxdred four rupees only /-

Sign:	

Allowance For Consumables Pappu Ram MUHARPALLY Hyderabad

Date: 12.06.25

In favor of:

MAGE

Project/Site:

BROWMEN

Location:

MUHARPALLY

Type of Work:

Granite work

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards southeast staircase	e
	granite work	17,952.00
	Total amount: 89,760.00	

Amount in Word: Seventeen thousand nine hundred fifty two rupees only /-

Sign:			
orgii.			

Allowance For Equipment Pappu Ram MUHARPALLY Hyderabad

Date: 12-06-2025

In favor of:

Manilal Modi MeMoDial Hosprital.

Project/Site:

MOVMET

Location:

MUHARPALLY

Type of Work:

Granite work

Towards:

Allowance For Equipment

S.No.		Amount	
1	Breif discription of work:		
			35,904.00
	Total amount:	89,760.00	

Amount in Word: Thirty five thousand nine hunxdred four rupees only /-

Sign:			
WIEII.			