

Anx B – Work Completion Report

[illegible]

Work Order

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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
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Supplier Details													
Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:- Mr. Pappuram, 9908355964 NA						PO No		20250611021		Quote No			
						PO Date		11 Jun 2025		Quote Date		11 Jun 2025	
						Supply Type		Work Order		Requisition Num		20250611014	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE2989-Construction-Tiling & Flooring-Staircase-NE- - Floor--LS	1.00	97,965.00	0%	97,965	0%	0%	0%	0	0	0	97,965	
Total Amount ...									0	0	0	97,965	
Rupees in words : Ninety Seven Thousands Nine Hundred And Sixty Five Only.													

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.

MEASUREMENT SHEET

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy			
Project:		MCMET		Sign:					
Work Description :		Granite work		Work start date:		18-04-2025			
Contractor:		Pappu ram		Work end date:		20-05-2025			
Prepared By:		K.Praveen		Date :		09-06-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	North east satircase								
	Granite laying work								
	Ground to 1st floor	Threads	6.50	1.00	1.00	20.00	130.00	sft	
	(20 steps)								130.00
		Raiser	6.50	1.00	1.00	20.00	130.00	rf	
									130.00
		mid landing	6.00	8.00	1.00	1.00	48.00	sft	
			5.00	8.00	1.00	1.00	40.00	sft	
		floor landing	16.00	7.00	1.00	1.00	112.00	sft	
									200.00
		skirting	80.00	1.00	1.00	1.00	80.00	rf	
									80.00
		Threads(chamfering+polishing)	7.50	1.00	1.00	21.00	157.50	rf	
									157.50
	1st to terrace floor	Threads	6.50	1.00	1.00	92.00	598.00	sft	
	(each floor 23 steps)								598.00
		Raiser	6.50	1.00	1.00	92.00	598.00	rf	
									598.00
		floor landing	16.00	7.00	1.00	5.00	560.00	sft	
		mid landing	6.00	6.00	1.00	4.00	144.00	sft	
			6.00	6.00	1.00	4.00	144.00	sft	
									848.00
		skirting	86.00	1.00	1.00	4.00	344.00	rf	
									344.00
	Chamfering+polishing	Threads	7.50	1.00	1.00	92.00	690.00	rf	
									690.00

26/10/25

ESTIMATE SHEET						Approved By		
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	North east satircase							
	Granite laying work							
	Ground to 1st floor	Threads	130.00	sft	30.00	3,900.00		
		Raiser	130.00	rft	30.00	3,900.00		
		landing	200.00	sft	30.00	6,000.00		
		skirting	80.00	rft	30.00	2,400.00		
		Threads(chamfering+polishing)	157.50	rft	15.00	2,362.50		
							18,562.50	
	1st to terrace floor	Threads	598.00	sft	30.00	17,940.00		
		Raiser	598.00	rft	30.00	17,940.00		
		landing	848.00	sft	30.00	25,440.00		
		skirting	344.00	rft	30.00	10,320.00		
		Threads(chamfering+polishing)	517.50	rft	15.00	7762.50		
							79,402.50	
							Grand Total	97,965.00

Note: 1) Ground floor 1st floor each step=807 rps(including thread,raiser landing,skirting,chamfering,polishing)

2) 1 st to terrace floor each step=863 rps(including thread,raiser,landing,skirting,chamfering,polishing)

APPROVED BY
11 JUN 2025
SOHAM MODI

Praveen
10/6/25

10/6/25

Labour Charges
Pappu Ram
MUHARPALLY
Hyderabad

Date: 12.06.2025

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

Type of Work: Granite work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards southeast staircase granite work Total amount: 97,965.00	39,186.00

Amount in words: Thirty nine thousand one hundred eighty six rupees only /-

Sign: _____

Allowance For Consumables
Pappu Ram
MUHARPALLY
Hyderabad

Date: 12.06.25

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

Type of Work: Granite work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards southeast staircase granite work	19,593.00
	Total amount: 97,965.00	

Amount in Word: Ninteen thousand five hundred ninty three rupees only /-

Sign: _____

Allowance For Equipment
Pappu Ram
MUHARPALLY
Hyderabad

Date: 12-06-2025

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

Type of Work: Granite work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards north staircase granite work	39,186.00
	Total amount: 97,965.00	

Amount in Word: Thirty nine thousand one hundred eighty six rupees only /-

Sign: _____