## Anx B - Work Completion Report

Nature of work  Work done from date  Work done to date  Contractor bill no.  Details of work  9-Construc≱jo-Tilling & Flooring-	Granite work  18-04-2025  20-05-2025  Staircase-NE-FloorLS		Ot. site bills GST bill rec Units		Rate 97,965.00	<b>Amount</b> 97,965
Work done to date Contractor bill no. Details of work	20-05-2025	Qty		Rate ID	_	
Contractor bill no.  Details of work		Qty		Rate ID	_	
Details of work	-Staircase-NE-FloorLS	Qty		Rate ID	_	
	Staircase-NE-FloorLS	Qty		Rate ID	_	
-Construc≱jo-Tilling & Flooring-	-Staircase-NE-FloorLS		-	LS	97,965.00	97,965
	Tota	l Amount incl	luding taxes	for work done	e	97,965
			,			
ect manager Approved by QS team Approved by Director/E&					D team	
Sign:			Sign:			
Sign: Sign: Date: Date:						
- - -	Sign: Date:	Approved by QS team Sign: Date:	Approved by QS team Sign: Date:	Approved by QS team Approved by Sign: Sign: Date: Date:	Approved by QS team Approved by Director/E& Sign: Sign: Date: Date:	Sign: Sign:

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 einered 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. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Delivery Location:

Total Amount ...

0

0

0

97,965

Manilal Modi Memorial Hospital

Purchase.div Copy

Survey no 31&32 SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 .9121282862 GSTNO:36AAATM5488O2ZO Supplier Details Pappuram PO No 20250611021 Ouote No Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:-**Quote Date** PO Date 11 Jun 2025 11 Jun 2025 Mr. Pappuram, 9908355964 NA Supply Type Work Order Requisition Num 20250611014 Taxable Dis% SNo. Item Name Otv Rate GST% Amount Amount **IGST** SGST **CGST** IGST% CGST% SGST% **AMT** AMT AMT CONST-TILE2989-Construction-0% 97,965 0% 1 Tiling & Flooring-Staircase-NE-1.00 97,965.00 0% 0% 0 0 0 97.965 Floor--LS

Terms and Conditions:-

From Company:

Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,

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.

Rupees in words: Ninety Seven Thousands Nine Hundred And Sixty Five Only.

M C Modi Educational Trust

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.

Page 1 of 2

12/06/25 10:14:06 AM

Comp	any Name:	Manilal Modi Memorial		Approved by: Sai kumar Reddy						
Project: Work Description : Contractor: Prepared By:		MCMET		Sign: Work start date: Work end date: Date:		18-04-2025 20-05-2025				
		Granite work								
		Pappu ram								
		K.Praveen				09-06-2025				
			A	В	C	D	D TENEDIC III	F	G= Sum of F	
S No.		Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	North east satircase									
	Granite laving work									
	Ground to 1st floor	Threads	6.50	1.00	1.00	20.00	130.00	sft		
	(20 steps)								130.0	
		Raiser	6.50	1.00	1.00	20.00	130.00	rft		
									130.0	
		mid landing	6.00	8.00	1.00	1.00	48.00			
			5.00	8.00	1.00	1.00	40.00			
		floor landing	16.00	7.00	1.00	1.00	112.00	sft		
									200.0	
		skirting	80.00	1.00	1.00	1.00	80.00	rft		
									80.0	
		Threads(chamfering+polishing)	7.50	1.00	1.00	21.00	157.50	пft		
									157.5	
	1st to terrace floor	Threads	6.50	1.00	1.00	92.00	598.00	sft		
1	each floor 23 steps)								598.	
-		Raiser	6.50	1.00	1.00	92.00	598.00	rft		
_									598.	
-		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		
-+		Inite landing	6.00	6.00	1.00	4.00	144.00	sft		
		-						1	848	
		Listing	86.00	1.00	1.00	4.00	344.00	rft		
-	-	skirting	00.00	1	+	1		1	344	
		-	7.50	1.00	1.00	92.0	0 690.0	rft		
C	hamfering+polishing	Threads	1.30	1.00	1.0	72.0		1	690	

264 1.15/25

FSTIMATE SHEET			·			Approved B	y	
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
	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	
						<b>Grand Tota</b>	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)

Ongort

16/3/25

APPROVED BY

11 JUN 2025

SOHAM MODI

## Labour Charges Pappu Ram MUHARPALLY Hyderabad

Date: 12.06.2025

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Manilal Modi Memorial Hosptital

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Granite work

Towards:

Labour Charges

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

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

Sign:
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## 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 we	ork: Towards southeast staircase	
	granite work		19,593.00
	Total amount:	97,965.00	

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

## 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: T	owards 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:			
oign.			