

Anx B – Work Completion Report

Company	Manila Modi Memorial Hospital	Name of contractor	Venkata Satya Narayana	Sl. No. site bills reg.	457
Project/site	MCMET	Nature of work	Carpentry	Dt. site bills reg.	12-06-2025
Block no.	CA	Work done from date	01-06-2025		
WO no.		Work done to date	05-06-2025		
WO date		Contractor bill no.		GST bill required?	

[illegible]

Total Amount including taxes for work done		6,500
---	--	--------------

Remarks:

Approved by project manager

Sign

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires to be filled up for quotation 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 more 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 Mohitkar 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).

MEASUREMENT SHEET

[illegible]

Labour Charges
Venkata satya narayana
MUHARPALLY
Hyderabad

Date: 12.06.2025

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

Type of Work: Carpentry work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards door frames making work	2,600.00
	Total amount: 6,500.00	

Amount in words: Two thousand six hunded rupees only /-

Sign: _____

Allowance For Consumables
Venkata satya narayana
MUHARPALLY
Hyderabad

Date: 12.06.25

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

Type of Work: Carpentry work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards door frames making work	1,300.00
	Total amount: 6,500.00	

Amount in Word: One thousand three hundred rupees only /-

Sign: _____

Allowance For Equipment
Venkata satya narayana
MUHARPALLY
Hyderabad

Date: 12-06-2025

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

Type of Work: Carpentry work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards door frames making work	2,600.00
	Total amount:	6,500.00

Amount in Word: Two thousand six hunded rupees only /-

Sign: _____