Anx B - Work Completion Report

			Anx B-Work Completi	on Report					
Company	Manilal Modi Memor	rial Hospital	Name of contractor	Jyothi kumari		Sl. No. site	bills reg	460	
Project/site	MCMET		Nature of work	civil,rcc		Dt. site bills		23-06-2025	
Block no.	Electric panel room		Work done from date	25-05-2025		Dt. Site offic	, rog.	23-00-2023	
WO no.			Work done to date	08-06-2025					
WO date			Contractor bill no.			GST bill red	mired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	Electric panel room		()						2 x mount
	Rolling shutter	Footings			24.00	sft	RCC101	40.00	960
		Column		* 1.	64.00		RCC103	40.00	2,560
		PCC			123.50		EW154	7.50	926
		Grade slab			123.50		RCC115,CW156	16.00	1,976
		Brickwork			132.00	sft	CW126	13.00	1,716
		door frame fixing			1.00	sft	CW137	150.00	150
		Internal plastering			116.00	sft	CW130	16.00	1,856
		External plastering			160.00	sft	CW136	19.00	3,040
					T. 4 1 4				
		===			1 otal Amoun	t including ta	axes for work done		13,184
Remarks:	APPROVED	BA							
Approved by	project manager		Approved by QS team			Approved by	Director/F & D toor		
Sign:	ign: 7 1 2 1 1 3025		Sign:	Sign: Sign:					
Date:	SAI KUMAR	NAGER	Date: ctors. 2. This word form must be typed. 3. U			Dote:			
otes: 1. This she	et replaces linstallan control	nd advice for credit to contrac	ctors. 2. This word form must be typed. 3. II	se this form even if work order is	not issued 4 At: 1	Date.			

Notes: 1. This sheet replies Liking (Composition and description and description and description and description and description and directors. 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 of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Company Name: Project: Work Description: Contractor: Prepared By:		Manilal Modi Memoria	Annuar	- d h	T C				
		MCMET	<u> </u>	Approv	eu by:	Sai kum	ar Reddy		
		RCC,Civil	+	Sign:					
		Jyothi kumari		Work end date: 0		25-05-20			
		K.Praveen				08-06-20			
			A	Date :	To	23-06-20	T		
S No.	Item Head	Item Description		_	C	D	E=AxBxCxD	F	G= Sum of F
1	Electric panel room	200 Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	Rolling shutter	Footings	12.00	1.00	100				
		Coulms	4.00	1.00	1.00	2.00	24.00	sft	24.00
		PCC	19.00	1.00	8.00	2.00	64.00	sft	64.00
		Grade slab	19.00	6.50	1.00	1.00	123.50	1	123.50
		- I and side	19.00	6.50	1.00	1.00	123.50	sft	123.50
		west side brickwork	6.00	1.00					
		south side brick work	6.00	1.00	8.00	1.00	48.00	sft	
		cable trench brickwork	6.00	1.00	8.00	1.00	48.00		
		THE WOLLD CHERWOLK	0.00	1.00	3.00	2.00	36.00	sft	
		Door frame fixing	1.00	1.00					132.00
		- 1 Hame Hams	1.00	1.00	1.00	1.00	1.00	sft	
		internal walls plastering	12.00	1.00					1.00
		beam plastering	10.00	1.00	8.00	1.00	96.00	sft	
		prostring	10.00	2.00	1.00	1.00	20.00	sft	
		external walls plastering	12.00	1.00	0.00				116.00
		columns plastering	4.00	1.00	8.00	1.00	96.00	sft	
		plustering	4.00	1.00	8.00	2.00	64.00	sft	
									160.00

ESTIMATE SHEET						Approved	By	
Company Name:	Manilal Modi Mem	orial				Sai kumar	reddy	
Project:	MCMET							
Work Description:	RCC,Civil							
Prepared By	Praveen.K							
Bill Date:	23-06-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electric panel room							
	Rolling shutter	Footings	24.00	sft	40.00	960.00		
		Column	64.00	sft	40.00	2,560.00		
		PCC	123.50	sft	7.50	926.25		
		Grade slab	123.50	sft	16.00	1,976.00		
		Brickwork	132.00	sft	13.00	1,716.00		
		door frame fixing	1.00	sft	150.00	150.00		
		Internal plastering	116.00	sft	16.00	1,856.00		
		External plastering	160.00	sft	19.00	3,040.00		
							13,184.25	

Labour Charges Jyothi kumari MUHARPALLY Hyderabad

Date: 23.06.2025

In favor of:

Manilal Modi Memorial

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

civil,rcc

Towards:

Labour Charges

S.No.	2	Discription	Amount
1	Breif discription of wo civil,rccwork	rk: Towards electrical panel room	5,273.60
	Total amount:	13,184.00	

Amount in words: Five thousand two hundred seventy three rupees only /-

Sion:		
Sign:		

Allowance For Consumables Jyothi kumari MUHARPALLY Hyderabad

Date: 23.06.25

In favor of:

Manilal Modi Memorial

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

civil,rcc

Towards

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of we	ork: Towards electrical panel room	
	civil,rccwork		2,636.80
	Total amount:	13,184.00	

Amount in Word: Two thousand six hundred thirty six rupees only /-

Sign:

Allowance For Equipment Jyothi kumari MUHARPALLY Hyderabad

Date: 23-06-2025

In favor of:

Manilal Modi Memorial

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

civil,rcc

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards electrical panel room	
	civil,rccwork	•	5,273.60
	Total amount:	13,184.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Amount in Word: Five thousand two hundred seventy three rupees only /-

Sign:			