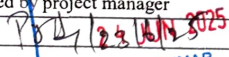


Anx B – Work Completion Report

Anx B-Work Completion Report							
Company	Manilal Modi Memorial Hospital		Name of contractor	Jyothi kumari		Sl. No. site bills reg.	460
Project/site	MCMET		Nature of work	civil,rcc		Dt. site bills reg.	23-06-2025
Block no.	Electric panel room		Work done from date	25-05-2025			
WO no.			Work done to date	08-06-2025			
WO date			Contractor bill no.			GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate
	Electric panel room						Amount
	Rolling shutter	Footings		24.00	sft	RCC101	960
		Column		64.00	sft	RCC103	2,560
		PCC		123.50	sft	EW154	926
		Grade slab		123.50	sft	RCC115,CW156	1,976
		Brickwork		132.00	sft	CW126	1,716
		door frame fixing		1.00	sft	CW137	150
		Internal plastering		116.00	sft	CW130	1,856
		External plastering		160.00	sft	CW136	3,040
Total Amount including taxes for work done							13,184
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			
Notes: 1. This sheet requires the signature of the project manager and advice for credit to contractors. 2. This work 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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]

[illegible]

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.	Discription	Amount
1	Breif discription of work: Towards electrical panel room civil,rccwork	5,273.60
	Total amount: 13,184.00	

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

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 work: Towards electrical panel room civil,rccwork Total amount: 13,184.00	2,636.80

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: _____