### Anx B - Work Completion Report

Company	Manilal Modi Memor	ial Hospital		Name of co	entrootor	1_					
	MCMET	Troopius				Pappu ram		Sl. No. site bills reg.			
					Nature of work Granite			Dt. site bills reg.			
Block no.	1st and 2nd floor			Work done	from date	08-05-2025					
WO no.	20250703007			Work done	to date	20-05-2025					
WO date	04-07-2025			Contractor	bill no.			GST bill red	uired?		
Sl. No.	Unit/floor no			Details	of work		Qty	Units	Rate ID	Rate	Amount
1	1st Floor	CONST-TIL	E8710-Cons	truction-Tillin	ng & Flooring-	Chamfering-1	1286.00	rmtr	TF225	18.00	23,148
2	2nd Floor	CONST-TIL	E2905-Cons	truction-Tillin	ng & Flooring-	Chamfering-2	1356.00		TF225	18.00	24,408
3	3 1st Floor CONST-TILE5512-Const						643.00		TF224	40.00	25,720
4	4 2nd Floor CONST-TILE1356-Const				action-Tilling & FlooringSoffit-2 678.00 m				TF224	40.00	27,120
									10,00	27,120	
										+	
						2.1					
							Total Amount	including ta	xes for work done		1,00,396
		7									
Remarks:	OVED										
Approved	project manager			Approved	by QS team		Approved by Director/E&D team				
Sign:	19 JUL 3053			Sign:		Sign:					
Remarks:  Approved by Direct manager  Sign:  Date:  Approved by QS team  Sign:  Date:						Date:					

Notes: 1. This sheet replaces in the left port 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 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 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). Section (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 of S by email. 11. Contractors must submit original bills at HO (can be sent by courier).

From Co	om Company:  M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAI SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 GSTNO:36AAATM5488Q2ZO						Delivery Location: Manilal Modi Memorial Hospital Survey no 31&32 ,,9121282862						Сору
Supplier	Details												
Mukhyag	Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721							202507030	007	Quote No	Quote No		
GSTIN:- Mr. Papp						PO Date		03 Jul 202	5	Quote Dat	e 	04 Jul 2025	
NA						Supply Ty	pe	Work Orde	er	Requisitio	n Num	20250703007	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount				Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE8710-Construction- Tiling & FlooringChamfering- 1Rmts	1,286.00	18.00	0%	23,148	0%	0%	0%	0	0	0		23,148
Addl Spec	Consider UOM as Rft. First floor v	vindows granite	edge polis	shing.									
2	CONST-TILE2905-Construction- Tiling & FlooringChamfering- 2Rmts	1,356.00	18.00	0%	24,408	0%	0%	0%	0	0	0		24,408
1	Addl Spec Consider UOM as Rft. Second floor windows granite edge polishing.							1					
3	CONST-TILE5512-Construction- Tiling & FlooringSoffit-1Rmts	643.00	40.00	0%	25,720	0%	0%	0%	0	0	0		25,720
Addl Spec	Consider UOM as Rft. First floor v	vindows granite	soffit layi	ng and cha	mfering.					•			

1		CONST. THE 1256 Construction											Purchase.div Copy
		CONST-TILE1356-Construction- Tiling & FlooringSoffit-2Rmts	678.00	40.00	0%	27,120	0%	0%	0%	0	0	0	27,120
	Addl Spec Consider UOM as Rft. Second floor windows granite soffit laying and chamfering.										,		
1	Rupees in words : One Lakh Three Hundred And Ninety Six Only.									1,00,396			
	Terms and Conditions:-												

Agreement for Construction.

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

Measurement/Estimate Scope of Work

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour charges for windows granite soffit laying, chamfering & edge polishing in the first floor and second floor. please follow instructions regarding works as per site in-charge.

Payment Terms:

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid:

As per agreement.

Recovery of Advance

As per agreement.

Timeline

As per agreement.

OC inspection

Bonus

QC inspection as per company policy shall be strictly followed.

Penalty

As per agreement.

As per agreement.

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings. The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Quality

Safety:

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks:

MCMET First Floor and Second Floor Windows Granite work.

#### Notes:

1. This is a digitally generated order and no signature is required.

	SUREMENT SHEET	Manilal Modi Memori	ol .	Approve	d by:	Sai kum	ar Reddy				
Comp	any Name:		aı		u by.	Our Russ	iii ittuuj				
Projec	li .	MCMET		Sign:		08-05-2025					
Work	Description :	Granite soffit work		Work end date: Date:		20-05-2025					
Contr		Pappuram									
Prepa	red By:	K.Praveen				21-06-20		F	G= Sum of F		
			A	В	C	D	E=AxBxCxD	Ouantity in rft	Item Head Total in rft		
S No.	Item Head	Size of the windows	Length	Width	Height	No's	Quantity in rmt	Quantity in rit	Item Head Total III Tit		
1	MCMET										
	1st floor							125.10			
	Windows granite soffit laying+chamfering	W-1950mmx1300mm	6.50	1.00	1.00	20.00	130.00	426.40			
	edge polishing	W2-1500mmx1275mm	5.55	1.00	1.00	5.00	27.75	91.02			
		W4-900mmx1275mm	4.35		1.00	6.00	26.10	85.608			
		W5-750mmx1275mm	4.05	1.00	1.00	3.00	12.15	39.852			
									642.88		
	edge polishing	W-1950mmx1300mm	13.00	1.00	1.00	20.00	260.00	852.8			
		W2-1500mmx1275mm	11.10	1.00	1.00	5.00	55.50	182.04			
		W4-900mmx1275mm	8.70	1.00	1.00	6.00	52.20	171.216			
		W5-750mmx1275mm	8.10	1.00	1.00	3.00	24.30	79.704			
									1285.76		
	2nd floor										
	Windows granite soffit laying+chamfering	W-1950mmx1300mm	6.50	1.00	1.00	16.00	104.00	341.12			
		W2-1500mmx1275mm	5.55	1.00	1.00	10.00	55.50	182.04			
		W3-1300mmx1275mm	5.15	1.00	1.00	1.00	5.15	16.89			
		W4-900mmx1275mm	4.35	1.00	1.00	6.00	26.10	85.61			
		W5-750mmx1275mm	4.05	1.00	1.00	3.00	12.15	39.85			
		W6-600mmx1275mm	3.75	1.00	1.00	1.00	3.75	12.30			
									677.81		
	edge polishing	W-1950mmx1300mm	13.00	1.00	1.00	16.00	208.00	682.24			
		W2-1500mmx1275mm	11.10	1.00	1.00	10.00	111.00	364.08			
		W3-1300mmx1275mm	10.30	1.00	1.00	1.00	10.30	33.78			
		W4-900mmx1275mm	8.70	1.00	1.00	6.00	52.20	171.22			
		W5-750mmx1275mm	8.10	1.00	1.00	3.00					
		W6-600mmx1275mm	7.50	1.00	1.00	1.00		24.60			
							1.00	24.00	1355.62		



ESTIMATE SHEET						Approved	Ву	
Company Name:	Manilal Modi	Memorial				Sai kumar i	reddy	
Project:	MCMET							
Work Description:	Granite work							
Prepared By	Praveen.K							
Bill Date:	21-06-2025						-	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MCMET							
	1st floor	Windows granite soffit laying+chamfering	642.88	rft	40.00	25,715.20		
		edge polishing	1285.76	rft	18.00	23,143.68		
	2nd floor	Windows granite soffit laying+chamfering	677.81	rft	40.00	27,112.48		
		edge polishing	1355.62	rft	18.00	24,401.23		
							1,00,372.59	



### Labour Charges Pappu ram MUHARPALLY Hyderabad

Date: 07-07-2025

In favor of:

Manilal Modi Memorial

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Granite work

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards 1st and 2nd floor windows	
	granite soffit work	40,158.40
	Total amount: 1,00,396.00	

Amount in words: Fourty thousand one hundred fifty eight rupees only /-

# Allowance For Consumables Pappu ram MUHARPALLY Hyderabad

Date: 07-07-2025

In favor of:

Manilal Modi Memorial

**Project/Site:** 

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Granite work

**Towards** 

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wo	ork: Towards 1st and 2nd floor	
	windows granite soffit	20,079.20	
	Total amount:	1,00,396.00	

Amount in Word: Twenty thousand seventy nine rupees only /-

Sign:		
Sion.		
Digii.		

## Allowance For Equipment Pappu ram MUHARPALLY Hyderabad

Date: 07-07-2025

In favor of:

Manilal Modi Memorial

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Granite work

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards 1st and 2nd floor windows	
	granite soffit work		40,158.40
	Total amount:	1,00,396.00	

Amount in Word: Fourty thousand one hundred fifty eight rupees only /-

Sign:			
oign.			