

Anx B – Work Completion Report

Company	Manilal Modi Memorial Hospital		Name of contractor	Tarachand		Sl. No. site bills reg.	463		
Project/site	MCMET		Nature of work	Granite		Dt. site bills reg.	07-07-2025		
Block no.	1st and 2nd floor		Work done from date	15-05-2025					
WO no.	20250703008		Work done to date	15-06-2025					
WO date	04-07-2025		Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	3rd Floor	CONST-TILE8710-Construction-Tilling & Flooring---Chamfering-3			1385.00	rmtr	TF225	18.00	24,930
2	4th Floor	CONST-TILE2905-Construction-Tilling & Flooring---Chamfering-4			1325.00	rmtr	TF225	18.00	23,850
3	3rd Floor	CONST-TILE5512-Construction-Tilling & Flooring---Soffit-3			693.00	rmtr	TF224	40.00	27,720
4	4th Floor	CONST-TILE1356-Construction-Tilling & Flooring---Soffit-4			663.00	rmtr	TF224	40.00	26,520
Total Amount including taxes for work done									1,03,020
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 replaces installation report 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 any QS team member 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), Saham, 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).

Work Order

Purchase.div Copy

From Company: M C Modi Educational Trust
 SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,
 SECUNDERABAD, Ranga Reddy
 Hyderabad, Telangana, 500003
 GSTNO:36AAATM5488Q2ZO

Delivery Location: Manilal Modi Memorial Hospital
 Survey no 31&32
 ,9121282862

Supplier Details													
Tara Chand Gurjar Sikar, TEH, Shakambari Temple, Rajasthan, 332721 Tara Chand Gurjar, 8290885038 NA						PO No		20250703005		Quote No			
						PO Date		03 Jul 2025		Quote Date		04 Jul 2025	
						Supply Type		Work Order		Requisition Num		20250703008	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	1,385.00	18.00	0%	24,930	0%	0%	0%	0	0	0	24,930	
Addl Spec	Consider UOM as Rft. Third floor windows granite edge polishing.												
2	CONST-TILE7128-Construction-Tiling & Flooring---Chamfering-4--Rmts	1,325.00	18.00	0%	23,850	0%	0%	0%	0	0	0	23,850	
Addl Spec	Consider UOM as Rft. Fourth floor windows granite edge polishing.												
3	CONST-TILE5956-Construction-Tiling & Flooring---Soffit-3--Rmts	693.00	40.00	0%	27,720	0%	0%	0%	0	0	0	27,720	
Addl Spec	Consider UOM as Rft. Third floor windows granite soffit laying and chamfering.												

Work Order

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4	CONST-TILE8984-Construction-Tiling & Flooring---Soffit-4--Rmts	663.00	40.00	0%	26,520	0%	0%	0%	0	0	0	26,520
Addl Spec	Consider UOM as Rft. Fourth floor windows granite soffit laying and chamfering.											
Total Amount ...									0	0	0	1,03,020
Rupees in words : One Lakh Three Thousand Twenty Only.												

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Labour charges for windows granite soffit laying , chamfering & edge polishing in the Third floor and Fourth 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.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
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 Third Floor and Fourth Floor Windows Granite work.

Notes:

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

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET								
Company Name:	Manilal Modi Memorial					Approved By		
Project:	MCMET					Sai kumar reddy		
Work Description:	Windows Granite soffit work							
Prepared By	Praveen.K							
Bill Date:	27-06-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
1	3rd floor	Windows granite soffit laying+chamfering	692.408	rft	40.00	27,696.32		
		edge polishing	1384.82	rft	18.00	24,926.69		
2	4th floor	Windows granite soffit laying+chamfering	662.72	rft	40.00	26,508.96		
		edge polishing	1325.45	rft	18.00	23,858.06		
							1,02,990.03	

Labour Charges
Tarachand
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 3rd and 4th floor windows granite soffit work Total amount: 1,03,020.00	41,208.00

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

Sign: _____

Allowance For Consumables
Tarachand
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 work: Towards 3rd and 4th floor windows granite soffit work Total amount: 1,03,020.00	20,604.00

Amount in Word: Twenty thousand six hundred four rupees only /-

Sign: _____

Allowance For Equipment
Tarachand
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 3rd and 4th floor windows granite soffit work Total amount: 1,03,020.00	41,208.00

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

Sign: _____