Anx B - Work Completion Report

							*0		
Company	Manilal Modi Memor	ial Hosptital	Name of contractor						
Project/site	MCMET			Vasanthi Construction	& Developers	Sl. No. site	bills reg.	464	
Block no.	Ground to 4th floor		Nature of work	Civil & Road		Dt. site bills	reg.	09-07-2025	
WO no.	20250414014		Work done from date	10-04-2025			[* e		
WO date			Work done to date	08-07-2025					
	14-04-2025		Contractor bill no.		9	GST bill req	nired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	
1	East side CC road	MISC4051-Miscellar	neous-Reparing ChargesLS		1.00		LS	-	Amount
2	Ground to 4th floor	MISC1730-Miscellar	neous-Civil & Finishing Works	Misc-I S				40,361.00	.5,501
			The state of the s	14113C-LS	1.00	SIT	LS	9,76,864.00	9,76,864
					-				
									_
						*			
						1:	Total		10,17,225
							ADD 18% GST		1,83,101
					Total Amount	including ta	xes for work done		12,00,326
							PLOON CONY		Ruding
Remarks:					,	1 0000	1 1001 6,04	- MUIII	trains
Approved by	project manager		Approved by QS team			Approved by	Director/E&D tear	n	
Sign:	TOB!		Sign:			Sign:		-	
Date:	17 12 V		Date:			Date:			

Notes: 1. This the replaces installation 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. Fo ohn amount greater this rock QS manage 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 (or GHT + GMR), Starm (for Xivogotos, B. arand 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 tolvite and QS we small. It would not contractors bill) at HO (can be sent by courier).

SST

11

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:36AAATM5488O2ZO

Delivery Location:

Manilal Modi Memorial Hospital

Survey no 31&32

,9121282862

Supplie	r Details											
2-3-73/ cherlap		cherlapal	li 501301 Venka	traman co	lony China	PO No		20250414	014	Quote No)	
GSTIN: Sravan	oad, TG, 501301 36BPLPS9325F1ZF Kumar, 9652347586					PO Date		14 Apr 20	25	Quote Da	te	05 Apr 2025
vasanth	iconstructions8@gmail.com					Supply Ty	ype	Work Ord	er	Requisitio	n Num	20250414011
SNo.	Item Name	Qty Rate Dis% Taxable Amount GST?					Т%	1	Amount			
		1				IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4051-Miscellaneous- Repairing ChargesLS	1.00	40,361.80	0%	40,362	0%	9%	9%	0	3,633	3,633	47,627
Addl Spec	Eastern side CC road repair work. (I	Rs-47,627	/- with GST)			I						
2	MISC1730-Miscellaneous-Civil & Finishing WorksMisc-LS	1.00	9,76,863.50	0%	9,76,864	0%	9%	9%	0	87,918	87,918	11,52,699
Addl Spec	All floors alt Civil Works-Material	- Labour c	charges (Rs-11,52	2,699 /- wi	ith GST)							

Terms and Conditions:-

Additional Specifications

Turnkey Job (Material + Labour charges).

Tax:

Page 1 of 2

Inclusive of GST and other taxes.

Purchase.div Copy

Delivery Date:

NA

Delivery Location:

As given above.

Transport:

By Vendor or Purchaser

Advance Paid:

NA

Payment Terms:

NA

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Nill.

Notes:

- 1. This is a digitally generated order and no signature is required.
- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MCMET - Alteration works estimate-09-04-25.xlsx All Floor civil work

	ny Name:	MCMET			1			And a second contract of the c
Project.		MANILAL MODI MEMO	DRIAL HOSP	ITAL.				
Work Description		Alt Civil Works-Material	+ Labour char	pes	Contractor	Versul		
repare	ed By	QS-Jayapradha		800	Start Date	Vasanthi Construct	ion & Develop	ers
Date:		29.10.24		-	End Date:	1		
	Item Head	Item Description	Quantity	Unite	Rate			
1	Ground Floor	150mm		Sft	56.85	Amount	To. Amnt	Remarks
		100mm	1185		44.30	45,796		
		Internal Plastering	3176		The second secon	52,513	-	
		External Plastering	806		22.45	71,301		The state of the s
			800	SII	25.45	20,513		
2	First Floor	150mm	16	Sft	(1.40		1,90,123	To Be Start after Of
		100mm	529		61.40	2,850		
		Internal Plastering	1152		47.84	25,329		
			1132	SIL	24.25	27,936		
3	Second Floor	150mm	16	Sft	(7.07		56,115	
		100mm	504		65.95	3,061		
		Internal Plastering	1101		51.40	25,915		
		The state of the s	1101	Sn	26.05	28,681		
4	Third Floor	150mm	252	CA	70.10		56,115	
		100mm	2946		70.50	17,796		
		Internal Plastering	4862		54.95	1,61,900		
		antenna i asternig	4802	Sn	27.85	1,35,412		
5	Fourth Floor	150mm	388	50			3,15,108	
		100mm	2519		75.05	29,134		
		Internal Plastering			58.50	1,47,387		
		mema rastering	5815	SII	31.45	1,82,882		
							3,59,402	
					Sub-	Total exclu of gst	9,76,863	
Notes						Add Gst -18%	1,75,835	
					I otal Amor	unt Inclu of Gst	11,52,699	lssue work order.

Jagar 16/4 APPROVED BY

SSUS APP II

MCMET -Alteration works estimate-09-04-25.xlsx Road

	TE SHEET	Eastern side CC road repair work									
	Name:	MCMET	-								
ject:		MANILAL MODI MEMORIAL HOSPITAL	-								
	scription:	Road work			-	-	ļ		Contractor	Manualli Carre	
epared	Ву	Sarwar	-						Start Date:	vasanuni Consi	niction & Developers
ite:		05-04-2025				-	-		End Date:		
No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Rate	Amount	Remarks
1	Road work	Cutting of Existing road.	90	1	1	ı	-	Rfi	25.00	2.250	Kenkirs
2		Excavation	14	10.5	1.25	1	183.75	cft			The state of the s
			65	4	1.25	1	325	cft		-	
a management regions					-	Total	508.75	cft	4.00	2,035	
	3	3" Morrum laying compaction				-	407	sft	7.00	2.849	
4	4	6" DLC			-		407	sn	3.50	1,425	
	5	6" CC					407	Sft	9.00	3,663	
	6					1		Sub Tota	il exclu of gst	12,222	
									Gst 18%	2,200	
								A-	Total Inclu of gst	14,421	
Materi	als cost										
S No	Item Head	Item Description					Quantity	Units	Rate	Amount	Remarks
	1 DLC	6" DLC					203.5	cft	25.00	5,088	
	2	СС					5.76	cum	4,000.00	23,053	
								Sub Tota	al exclu of gst	28,140	
									Gst 18%	5,065	
Note		GST OPPROVEO BY						В-	Total Inclu of gst	33,206	
I. All	work including	GST					Turnk	ey job(ma	aterial+Labour)(A+B)	47,627	

Jayan Gluly O 9 APR MILITARIA

APPROVED BY

11 APK 2025

SOHAM MODIL