

11

Approved by project manager

1. This sheet replaces installation report and

2. For bill amount greater than 10k QS man

3. For GHT + GMR). Scheme (for Mivongkha B

4. To site and QS by email. If any contractor must

APPROVED BY
11/12/25
SAI KULNABE
ASST PROJECT MCMET

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

Vasanthi Construction and Developers
 2-3-73/124/110, Venkatraman colony, China cherlapalli 501301 Venkatraman colony China
 cherlapalli
 Hyderabad, TG. 501301
 GSTIN:36BPLPS9325F1ZF
 Sravan Kumar, 9652347586
 vasanthiconstructions8@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4051-Miscellaneous-Repairing Charges---LS	1.00	40,361.80	0%	40,362	0%	9%	9%	0	3,633	3,633	47,627
Add Spec	Eastern side CC road repair work. (Rs-47,627/- with GST)											
2	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	1.00	9,76,863.50	0%	9,76,864	0%	9%	9%	0	87,918	87,918	11,52,699
Add Spec	All floors alt Civil Works-Material + Labour charges (Rs-11,52,699 /- with GST)											
Total Amount ...									0	91,550	91,550	12,00,326

Rupees in words : Twelve Lakhs Three Hundred And Twenty Six Only.

Terms and Conditions:-

Additional Specifications

Turnkey Job (Material + Labour charges).

Tax :

Inclusive of GST and other taxes.

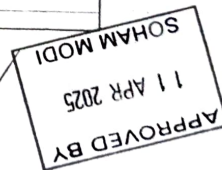
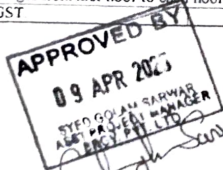
Delivery Date :	NA
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	NA
Payment Terms :	NA
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms:	Null.

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

ESTIMATE SHEET								
Company Name		MCMET						
Project		MANILAL MODI MEMORIAL HOSPITAL						
Work Description		Alt Civil Works-Material + Labour charges			Contractor:	Vasanthu Construction & Developers		
Prepared By		QS-Jayapradha			Start Date:			
Date		29.10.24			End Date:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	To Amnt	Remarks
1	Ground Floor	150mm	806	Sft	56.85	45,796		
		100mm	1185	Sft	44.30	52,513		
		Internal Plastering	3176	Sft	22.45	71,301		
		External Plastering	806	Sft	25.45	20,513		
2	First Floor	150mm	46	Sft	61.40	2,850	1,90,123	To Be Start after OC
		100mm	329	Sft	47.84	25,329		
		Internal Plastering	1152	Sft	24.25	27,936		
3	Second Floor	150mm	46	Sft	65.95	3,061	56,115	
		100mm	504	Sft	51.40	25,915		
		Internal Plastering	1101	Sft	26.05	28,681		
4	Third Floor	150mm	252	Sft	70.50	17,796	56,115	
		100mm	2946	Sft	54.95	1,61,900		
		Internal Plastering	4862	Sft	27.85	1,35,412		
5	Fourth Floor	150mm	388	Sft	75.05	29,134	3,15,108	
		100mm	2519	Sft	58.50	1,47,387		
		Internal Plastering	5815	Sft	31.45	1,82,882		
						3,59,402		
Sub-Total exclu of gst						9,76,863		
Add Gst -18%						1,75,835		
Total Amount Inclu of Gst						11,52,699		Issue work order.
Notes								
1. Added 8% Lifting charges from first floor to each floor								
2. All work including GST								



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

ESTIMATE SHEET		Eastern side CC road repair work									
Company Name:		MCMET									
Project:		MANILAL MODI MEMORIAL HOSPITAL									
Work Description:		Road work							Contractor		
Prepared By:		Sarvar							Vasanthu Construction & Developers		
Date:		05-04-2025							Start Date:		
									End Date:		
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Rate	Amount	Remarks
1	Road work	Cutting of Existing road.	90	1	1	1	90	Rft	25.00	2,250	
2		Excavation	14	10.5	1.25	1	183.75	cft		-	
			65	4	1.25	1	325	cft		-	
						Total	508.75	cft	4.00	2,035	
3		3" Morum laying compaction					407	sft	7.00	2,849	
4		6" DLC					407	Sft	3.50	1,425	
5		6" CC					407	Sft	9.00	3,663	
6									Sub Total exclu of gst		12,222
									Gst 18%		2,200
								A-	Total Inclu of gst		14,421
Materials cost											
S No	Item Head	Item Description					Quantity	Units	Rate	Amount	Remarks
1	DLC	6" DLC					203.5	cft	25.00	5,088	
2		CC					5.76	cum	4,000.00	23,053	
									Sub Total exclu of gst		28,140
									Gst 18%		5,065
								B-	Total Inclu of gst		33,206
Note											
1 All work including GST											
APPROVED BY											
Turnkey: job(material+Labour)(A+B)											
										47,627	

APPROVED BY
09 APR 2025
SVEN SOHAM SARWAR
ASST. MGR. PROJECTS
MCMET

APPROVED BY
11 APR 2025
SOHAM MODI