## Anx B – Work Completion Report

| Company      | Manilal Modi Memoria    | al Hosptital |              | Name of cont                | 44   |                       |                |                               |                    |               |         |
|--------------|-------------------------|--------------|--------------|-----------------------------|--|-----------------------|----------------|-------------------------------|--------------------|---------------|---------|
| Project/site | MCMET                   |              |              |                             |  | Vasanthi Construction | 1 & Developers | Sl. No. site                  | bills reg.         | 465           |         |
| Block no.    | Ground to 4th floor     |              |              | Nature of wor               |  | Civil & Road          |                | Dt. site bills reg.           |                    | 09-07-2025    |         |
| WO no.       | 20250414012             |              |              | Work done from Work done to |  | 15-04-2025            | 15-04-2025     |                               |                    | 09-07-2023    |         |
| WO date      | 14-04-2025              |              |              |                             |  | 08-07-2025            |                |                               |                    |               |         |
| Sl. No.      | Unit/floor no           |              |              | Contractor bil              |  |                       |                | GST bill req                  | quired?            |               |         |
| 1            |                         | CONST CIVI   | 1 0001 0     | Details of                  | f work   |                       | Qty            | Units                         | Rate ID            | Pata          |         |
|              | Duct intrnal & external | CONST-CIVII  | _9891-Constr | ruction-Civil               | -Miscellane  | ousLS                 | 1.00           |                               | LS                 | Rate          | Amount  |
|              |                         | -            |              |                             |  |                       | 1.00           | SIL                           | 1.5                | 3,15,383.00   | 3,15,3  |
|              | <del> </del>            |              |              |                             |  |                       | +              | -                             | +                  |               |         |
|              |                         |              |              |                             |  |                       | +              | -                             |                    |               |         |
|              |                         |              |              |                             |  |                       |                | <del> </del>                  |                    |               |         |
|              |                         |              |              |                             |  |                       |                |                               |                    |               |         |
|              |                         |              |              |                             |  |                       |                | 1                             |                    | $\overline{}$ |         |
|              |                         |              |              |                             |  |                       |                |                               |                    |               |         |
|              |                         |              |              |                             |  |                       |                |                               |                    |               |         |
|              |                         |              |              |                             |  |                       |                |                               | +                  |               |         |
|              |                         |              |              |                             |  |                       | +              |                               | T                  |               |         |
|              |                         |              |              |                             |  |                       | +              |                               | Total              |               | 3,15,38 |
|              |                         |              |              |                             |  |                       | T              |                               | ADD 18% GST        |               | 56,76   |
|              |                         |              |              |                             |  |                       | 1 otal Amount  | including ta                  | ixes for work done |               | 3,72,15 |
| emarks:      |                         |              |              |                             |  |                       |                |                               | · ·                |               |         |
| pproved by r | project manager         | _            |              | Approved by Q               | OS team  |                       |                |                               |                    |               |         |
| ign:         | 789                     | 3            |              | Sign:                       |  |                       |                | Approved by Director/E&D team |                    |               |         |
| ate:         | 9/8/250                 | 8.           |              |                             |  |                       | 18             | Sign:                         |                    |               |         |
|              |                         |              | 11           | Date:                       | Date:  Date:  Use this form even if work order is not issued. 4. Attach measurement and estimate shorts until form the control of the control |                       |                |                               |                    |               |         |

Notes: 1. This sheet replaces installating our 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 greater than 10k and the grown 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 and QS by email. 11. Contractors must submit or ginal bids, as FO (on be sent by courier).

ASS'

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

Hyderabad, Telangana, 500003 GSTNO: 36AAATM 5488Q2ZO Delivery Location:

Manilal Modi Memorial Hospital

Survey no 31&32

,9121282862

| Vasanth   | ni Construction and Developers                          |               |                   |              |                   | -         |              | Т           |             |              |             |             |
|---|---|---------------|-------------------|--------------|-------------------|-----------|--------------|-------------|-------------|--------------|-------------|-------------|
| 2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China cherlapalli |   |               |                   |              |                   | PO No 202 |              | 20250414012 |             | Quote No     |             |             |
| GSTIN:<br>Sravan I  | oad, TG, 501301<br>36BPLPS9325F1ZF<br>Kumar, 9652347586 |               |                   |              |                   | PO Date   |              | 14 Apr 20   | 25          | Quote Dat    | e           | 05 Apr 2025 |
| vasanthi  | constructions8@gmail.com                                |               |                   |              |                   | Supply Ty | ype          | Work Ord    | er          | Requisitio   | n Num       | 20250414011 |
| SNo.  | Item Name   | Qty           | Rate              | Dis%         | Taxable<br>Amount |           |              | GS          | Т%          |              |             | Amount      |
|   | CONST - CIVIL9891-                                      | 4.            |                   |              |                   | IGST%     | CGST%        | SGST%       | IGST<br>AMT | CGST<br>AMT  | SGST<br>AMT |             |
| 1   | Construction - Civil<br>MiscellaneousLS                 | 1.00          | 3,15,383.05       | 0%           | 3,15,383          | 0%        | 9%           | 9%          | 0           | 28,384       | 28,384      | 3,72,152    |
| Addl<br>Spec  | Central open duct makes 2 windo                         | ow openings i | n the central ram | p on all flo | oors, and bric    | kwork & p | lastering to | cover ramp  | beam. ( R   | s-3,72,152 / | - with GS7  |             |
|   | n words : Three Lakh Seventy Tw                         |               |                   |              |                   |           |              | Mount       | 0           | 28,384       | 28,384      | 3,72,152    |

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-Turnkey Job(Material+Labour Charges)

Payment Terms:

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

Purchase.div Copy

Advance Paid:

NA.

Recovery of Advance

NA.

Timeline

NA.

OC inspection

QC inspection as per company policy shall be strictly followed.

Penalty Bonus

NA.

NA.

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:

## 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 Ramp beam cover

| ESTIM  | MATE SHEET                           | Brick work & aland  |                   |         | Ramp be         | am cover      |  |  |  |
|--|--------------------------------------|---|-------------------|---------|-----------------|---------------|--|--|--|
|  | iny Name:                            | Brick work & plastdering to cover ramp beam  MCMET  |                   |         |                 |               |  |  |  |
| Project:<br>Work Description:<br>Prepared By |                                      | MANILAL MODI MEMORIAL HOGEN   |                   |         |                 |               |  |  |  |
|  |                                      | Works-Material + Labor  | I charpes         | +       |                 |               |  |  |  |
| Date   | O Dy                                 | 441144  | ar charges        |         | Contractor:     | Vasanthi Cons | truction & Developers  |  |  |
|  | In the                               | 05-04-2025  |                   | -       | Start Date:     |               | Developers   |  |  |
| 3 NO.  | Item Head                            | Item Description  | 0                 |         | End Date:       |               |  |  |  |
|  | Ground Floor                         | Brick work (Consider 100mm)   | Quantity          | Units   | Rate            | Amount        | Remarks  |  |  |
|  |                                      | Internal Plastering   |                   | Sft     | 44.30           | 23,027        | 100mm/s  |  |  |
| 2  | First Floor Second Floor Third Floor | Brick work (Consider 100mm) Internal Plastering Brick work (Consider 100mm) Internal Plastering Brick work (Consider 100mm) Internal Plastering |                   | Sft     | 22.45           | 11,669        |  |  |  |
| 3  |                                      |   | 652               |         | 47.84           | 31,190        | The state of the s |  |  |
|  |                                      |   | 652               |         | 24.25           | 15,810        |  |  |  |
|  |                                      |   | 444<br>444<br>507 |         | 51.40           |               |  |  |  |
| 4  |                                      |   |                   |         | 26.05           |               | And the same of th |  |  |
|  |                                      |   |                   | Sft     | 54.95           |               |  |  |  |
|  |                                      | r lastering   | 507               |         | 27.85           | 14,111        |  |  |  |
|  |                                      |   |                   | Sub-Tot | al exclu of gst | 1,58,035      |  |  |  |
|  |                                      |   |                   |         | Add Gst -18%    | 28,446        |  |  |  |
| Notes  |                                      |   | Total A           | mount   | Inclu of Gst    | 1,86,481      |  |  |  |
| Added  | 8% Lifting charge                    | s from first floor to each floor  |                   |         | Ji Gst          | 1,00,481      |  |  |  |
| All wo                                       | ork including GS                     | is from first floor to each floor   |                   |         |                 |               |  |  |  |
|  | ork moduling GS                      | 1.  |                   |         |                 |               |  |  |  |

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SOHAM MODI

## MCMET -Alteration works estimate-09-04-25.xlsx Duct opening brikwork

| Compa   | ATE SHEET         | MCMaria open duct make 2 window openings in   | Duct open  | B DIIK   | WOIK               |               |  |  |  |  |
|---------|-------------------|---|--|----------|--------------------|---------------|--|--|--|--|
| Project |                   | Central open duct make 2 window openings in the central ramp on all floors.  MANUAL A COST. |  |          |                    |               |  |  |  |  |
|         | Description       | MODI MEMORILI   |  |          |                    |               |  |  |  |  |
| Prepare | d D.              |   |  |          |                    |               |  |  |  |  |
| Date:   | аву               |   | The state of the s |          | C                  |               |  |  |  |  |
| S No.   |                   | 05-04-2025  |  |          | Contractor         | Vasanthi Cons | truction & Developers  |  |  |  |
|         | Item Head         | Item Description  |  |          | Start Date:        |               |  |  |  |  |
|         | First Floor       | Brick work (150mm)  | Quantity   | / [Inite | End Date:          |               |  |  |  |  |
|         |                   | Internal Plastering   |  | Sft      | Rate               | Amount        | Remarks  |  |  |  |
|         |                   | External plastering   |  | Sft      | 61.84              | 18,871        |  |  |  |  |
|         | Second Floor      | plaster trig  |  | Sft      | 24.25              | 7,400         |  |  |  |  |
| 2       |                   | Brick work (150mm)  | 303  | SIL      | 27.49              | 8,389         |  |  |  |  |
|         |                   | Internal Plastering   | 256  | Sñ       |                    |               |  |  |  |  |
| -       |                   | External riastering   |  |          | 65.95              | 16,900        |  |  |  |  |
|         | Third Floor       | External plastering   |  | Sft      | 26.05              | 6,675         |  |  |  |  |
| 3       |                   | Dil   | 256  | Sit      | 29.50              | 7,559         |  |  |  |  |
|         | 1 11001           | Brick work (150mm)  | -  |          |                    |               |  |  |  |  |
|         |                   | Internal Plastering   | 329  |          | 70.50              | 23,182        |  |  |  |  |
|         |                   | External plastering   | 329  |          | 27.85              | 9,158         |  |  |  |  |
| 4       | Forth Floor       |   | 329  | Sft      | 31.55              | 10,374        |  |  |  |  |
|         | rorth Floor       | Brick work (150mm)  |  |          |                    | 10,.74        |  |  |  |  |
|         |                   | Internal Plastering   | 353  |          | 75.05              | 26,503        |  |  |  |  |
| -       |                   | External plastering   | 353  |          | 29.65              | 10.471        |  |  |  |  |
|         |                   |   | 353  | Sfi      | 33.60              | 11,866        | The state of the s |  |  |  |
|         |                   |   | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the O | Sub-     | Total exclu of gst | 1,57,348      |  |  |  |  |
|         |                   |   |  | -        | Add Gst -18%       |               |  |  |  |  |
| otes    |                   |   | Tot  | al Amou  | int Inclu of Gst   | 28,323        |  |  |  |  |
| Added 8 | 3% Lifting charge | es from first floor to each floor   |  |          | and of Gst         | 1,85,670      |  |  |  |  |
| All wo  | rk including GS   | T   |  |          |                    |               |  |  |  |  |
|         |                   | SROVED BY   |  |          |                    |               |  |  |  |  |

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