#### Anx B - Work Completion Report

Company	M C Modi Educational	Trust Name C						
Project/site	MCMET	Tvaille of contractor	Jyothi kumari		SI No site	hills rac	1.00	
Block no.	CA	Nature of work	cicil,rec		Sl. No. site bills reg.		468.	
WO no.	CA	Work done from date	02-05-2025		Dt. site bills reg.		18-07-2025	
WO date		Work done to date	Work done to date 08-06-2025					
		Contractor bill no.	00-00-2023					
Sl. No.	Unit/floor no	Details of work		GST bill required?				
1	MCMET	2 CHAIS OF WOLK		Qty	Units	Rate ID	Rate	Amount
	4th floor & 1st floor	AAC blocks,rcc chajja's dismantle work						
	Terrace	Lift, staircase headroom rec chajja casting		238.00	sft	ANA128	50.00	11,90
		readroom ree chajja casting		30.00	sft	CW123	45.00	1,35
								1,55
						-		
		· ·						
			,					
	OV			Total Amount	including ta	axes for work done		13,250
Remarks:	PROVED BY							
Approved by	project manager							
Sign:	BEJUL MAN	Approved by QS team	Approved by QS team Approved by Direct				1	
Date:		Sign:	Sign:			Sign:		
	SALES AND SEPORT and	Date: advice for credit to contractors. 2. This word form must be typed. 3. Ut d directors approval is required. 6. For bill amount less than 10k any 0						

Notes: 1. This sheet space 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 turn TDk QS manager 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 (for GHT + GMk), Sachin (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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASU	REMENT SH	EET								
Company Name:		Manilal Modi Memorial	Approved by:		Sai kumar Reddy					
Project:		MCMET		Sign:						
Work Description:		civil,rec		Work start date:		02-05-2025				
Contrac	tor:	Jyothi kumari	othi kumari		Work end date:		08-06-2025			
Prepared By:		K.Praveen		Date:		18-07-2025				
			A	В	C	D E=AxBxCxD F G= Sum (			G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	MCMET									
	4th floor	East side AAC wall dismantle work	46.00	1.00	4.00	1.00	184.00	sft		
	1st floor	central duct rcc chajja dismantle work	7.00	2.00	1.00	3.00	42.00	sft		
			3.00	2.00	1.00	2.00	12.00	sft		
									238.00	
	Terrace	Lift window chajja casting	3.50	2.00	1.00	2.00	14.00	sft		
		Staircase door chajja casting	4.00	2.00	1.00	2.00	16.00	sft		
									30.00	

ESTIMATE SHEET	The state of the s		T	Т	T	T.		
Company Name:	Manilal Modi Mem	orial	-	-		Approved I		
Project:	MCMET		-	-		Sai kumar r	eddy	
Work Description:	rcc,civil					-		
Prepared By	Praveen.K	, , , , , , , , , , , , , , , , , , , ,		+				
Bill Date:	09-07-2025	,	-					
S No.	Item Head	Item Description	0	TT	D .			
1	MCMET	2 conspicion	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	4th floor & 1st floor Terrace	The state of the s	238.00		50.00	11,900.00		
	1 1111100	Lift, staircase headroom rcc chajja casting	30.00	sft	45.00	1,350.00		
							13,250.00	

# Labour Charges Jyothi kumari MUHARPALLY Hyderabad

Date: 18-07-2025

In favor of:

M C Modi Educational Trust

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

civil,rcc

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards walls, chajja dismantle and chajja casting works	5,300.00
	Total amount: 13,250.00	3,500.00

Amount in words: Five thousand three hundred rupees only /-

Sign:_	

# Allowance For Consumables Jyothi kumari MUHARPALLY Hyderabad

Date: 18-07-2025

In favor of:

M C Modi Educational Trust

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

civil,rcc

**Towards** 

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards walls, chajja dismantle	
	and chajja casting works	2,650.00
	Total amount: 13,250.00	

Amount in Word: Two thousand six hundred fifty rupees only/-

Sign:
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### For

## Allowance For Equipment Jyothi kumari MUHARPALLY Hyderabad

Date: 18-07-2025

In favor of:

M C Modi Educational Trust

Project/Site:

**MCMET** 

Location:

MUHARPALLY

Type of Work:

civil,rcc

Towards:

Allowance For Equipment

S.No.		Amount	
1	Breif discription of work:		
	chajja casting works	5,300.00	
	Total amount:	13,250.00	

Amount in Word: Five thousand three hundred rupees only /-