

Anx B – Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	M.Lalitha	Sl. No. site bills reg.	470			
Project/site	MCMET		Nature of work	Painting	Dt. site bills reg.	01-08-2025			
Block no.	CA		Work done from date	10-07-2025	M-codex bill ID.				
WO no.			Work done to date	20-07-2025	WO issued ?				
WO date			Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	MCMET								
2	Cetral duct-L shape wall	1 coat primer			3713.25	sft	PT102	1.75	6,498
3	Electrical room internal	1 coat primer			700.03	sft	PT102	1.75	1,225
4									
5									
6									
7									
8									
9									
10									
Total amount including taxes for work done								7,723	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. For bill amount greater than 10k QS manager and directors approval is required. 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 less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 Modha (for EHT + GMR), 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).									

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Labour Charges
M.Lalitha
MUHARPALLY
Hyderabad

Date: 01-08-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Painting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards duct,electrical room painting work	3,089.20
	Total amount: 7,723.00	

Amount in words: Three thousand eight hundred nine rupees only /-

Sign: _____

Allowance For Consumables
M.Lalitha
MUHARPALLY
Hyderabad

Date: 01-08-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards duct,electrical room painting work Total amount: 7,723.00	1,544.60

Amount in Word: One thousand five hundred fourty four rupees only /-

Sign: _____

Allowance For Equipment
M.Lalitha
MUHARPALLY
Hyderabad

Date: 01-08-2025

In favor of : M C Modi Educational Trust
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards duct,electrical room painting work	3,089.20
	Total amount: 7,723.00	

Amount in Word: Three thousand eight hundred nine rupees only /-

Sign: _____