

Anx B - Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	T Kurmanna	Sl. No. site bills reg.	471.	
Project/site	MCMET		Nature of work	Granite shifting	Dt. site bills reg.	01-08-2025	
Block no.	CA		Work done from date	15-07-2025	M-codex bill ID.		
WO no.			Work done to date	25-07-2025	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	1st floor ramp, landing	granite shifting	789.71	sft	TF231, TF235	2.25	1,777
3	2nd floor ramp, landing	granite shifting	789.71	sft	TF231, TF235	2.75	2,172
4	3rd floor ramp, landing	granite shifting	789.71	sft	TF231, TF235	3.25	2,567
5	4th floor ramp, landing	granite shifting	789.71	sft	TF231, TF235	3.75	2,961
6	North east staircase terrace floor	Landing granite shifting	190.40	sft	TF231, TF235	4.25	809
7	South east staircase terrace floor	Landing granite shifting	190.40	sft	TF231, TF235	4.25	809
8							
9							
10							
Total amount including taxes for work done							11,095

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: This sheet replaces call-up report and advice for credit to contractors. 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 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 GHV), Brij Kumar (for Vivopolis), By 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 to HQ. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET							Approved By	
Company Name:	Manilal Modi Memorial						Sai kumar reddy	
Project:	MCMET							
Work Description:	Granite shifting							
Prepared By	Praveen.K							
Bill Date:	01-08-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
1	1st floor ramp	granite shifting	789.71	sft	2.25	1776.84		
2	2nd floor ramp	granite shifting	789.71	sft	2.75	2171.69		
3	3rd floor ramp	granite shifting	789.71	sft	3.25	2566.54		
4	4th floor ramp	granite shifting	789.71	sft	3.75	2961.39		
5	North east staircase terrace floor	Landing granite shifting	190.40	sft	4.25	809.20		
6	South east staircase terrace floor	Landing granite shifting	190.40	sft	4.25	809.20		
							11,094.86	

Labour Charges
T.Kurmanna
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 granite shifting work	4,438.00
	Total amount: 11,095.00	

Amount in words: Four thousand four hundred thirty eight rupees only /-

Sign: _____

Allowance For Consumables

T.Kurmanna
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 granite shifting work	2,219.00
	Total amount: 11,095.00	

Amount in Word: Two thousand two hundred nineteen rupees only /-

Sign: _____

Allowance For Equipment
T.Kurmanna
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 granite shifting work	4,438.00
	Total amount: 11,095.00	

Amount in Word: Four thousand four hundred thirty eight rupees only /-

Sign: _____