Anx B - Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	B.Viayalaxn	ni	Sl. No. site b	oills reg	475	
Project/site	MCMET		Nature of work	Electrical		Dt. site bills reg.		05-09-2025	
Block no.			Work done from date	01-09-2025	01-09-2025				
WO no.			Work done to date	04-09-2025					
WO date			Contractor bill no.			GST bill req	uired?		
Sl. No.	Unit/floor no Details of work			Qty	Units	Rate ID	Rate	Amount	
	MCMET								
	Ground floor	Installation of CI electrode	e with chemical(1.80mtr)		11.00	no's	EL174	500	5,500
	HT-Yard Installation of CI electrode with chemical(1.80mtr)				9.00	no's	EL174	500	4,500
					Total amount	t including taxes f	or work done	10,000	
Remarks:									
Approved by	y project manager		Approved by QS team			Approved by	Director/E&D tea	m	
Sign:	V. Rameth 10	eddy	Sign:	Sign:					
Date:		Date:	Date:						

Notes: 1. This sheet replaces installation report and dvice 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 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 + 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).

MEASU	REMENT SHI	EET							
Compan	y Name:	Manilal Modi Memorial		Approve	d by:	Ramesh Redd	y		
Project:		MCMET		Sign:					
Work D	escription :	Electrical		Work sta	rt date:	01-09-2025			
Contrac	tor:	B.Vijayalaxmi		Work en	d date:	04-09-2025			
Prepare	d By:	K.Praveen		Date :		05-09-2025			
			A	В	C	D	E=AxBxCxD	F	G= Sum of F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	MCMET								
1	Ground floor	Installation of CI electrode with chemical(1.80mtr)	1.00	1.00	1.00	11.00	11.00	no's	
2	HT-Yard	Installation of CI electrode with chemical(1.80mtr)	1.00	1.00	1.00	9.00	9.00	no's	
									20.00

ESTIMATE SHEET						Approved	Ву	
Company Name:	Manilal Modi	Memorial				Ramesh Re	ddy	
Project:	MCMET							
Work Description:	Electrical							
Prepared By	Praveen.K							
Bill Date:	05-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
1	Ground floor	Installation of CI electrode with chemical(1.80mtr)	11.00	no's	500.00	5,500.00		
2	HT-Yard	Installation of CI electrode with chemical(1.80mtr)	9.00	no's	500.00	4,500.00		
							10,000.00	

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Labour Charges B.VijayalaxmiMUHARPALLY Hyderabad

Date: 05-09-2025

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M C Modi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Electrical

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	k: Towards CI electrodes installation	4,320.00
	Total amount:	00.008,01	

Amount in words: Four thousand rupees only /-

Sign:	
oign	

Allowance For Consumables B.Vijayalaxmi

MUHARPALLY Hyderabad

Date: 05-09-2025

In favor of:

M C Modi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Electrical

Towards

Allowance For Consumables

-	S.No.	Discription Breif discription of work: Towards CI electrodes installation	Amount	7
- Comment		work work. Towards CI electrodes installation	- Imount	ł
L	- 1	Total amount: 10,000,00	2,000.00	
4	Amount is	Word T		

Amount in Word: Two thousand rupees only/-

Sign:	

Allowance For Equipment B.Vijayalaxmi MUHARPALLY Hyderabad

Date: 05-09-2025

In favor of:

M C Modi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Electrical

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work	: Towards CI electrodes installation work	4,000.00
	Total amount:	10,000.00	1,00000

Amount in Word: Four thousand rupees only /-

Sign:			
Sign.			