

Anx B – Work Completion Report

[illegible]

Anx B – Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	N.Narasimhan		Sl. No. site bills reg.	476.		
Project/site	MCMET		Nature of work	Core cutting		Dt. site bills reg.	10-09-2025		
Block no.	2nd floor		Work done from date	03-09-2025					
WO no.			Work done to date	08-09-2025					
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
	MCMET-2nd floor								
1	Total Toilets+wash area-19 no's	5" dai slab core cutting		40.00	no's	HIR145	300	12,000	
		3" dai slab core cutting		21.00	no's	HIR133	250	5,250	
Total amount including taxes for work done								17,250	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					

Notes: 1. This sheet replaces installation report and bill 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 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).

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar reddy		
Project:	MCMET							
Work Description:	Core cutting							
Prepared By	Praveen.K							
Bill Date:	10-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET-2nd floor							
1	Total Toilets,wash area-19 no's	5" dai slab core cutting	40.00	no's	300	12,000.00		
		3" dai slab core cutting	21.00	no's	250	5,250.00		
							17,250.00	

MEASUREMENT SHEET								
Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy		
Project:		MCMET		Sign:				
Work Description :		Core cutting		Work start date:		03-09-2025		
Contractor:		N.Narasimhan		Work end date:		08-09-2025		
Prepared By:		K.Praveen		Date :		10-09-2025		
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	G= Sum of F
		MCMET-2nd floor						
1	Total Toilets,wash area-19 no's	5" dai slab core cutting	1.00	1.00	1.00	40.00	40.00	no's
		3" dai slab core cutting	1.00	1.00	1.00	21.00	21.00	no's

Labour Charges
Narasimhan
MUHARPALLY
Hyderabad

Date: 10-09-2025

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

Type of Work: Core cutting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards 2nd floor toilets core cutting work	6,900.00
	Total amount: 17,250.00	

Amount in words: Six thousand nine hundred rupees only/-

Sign: _____

Allowance For Consumables
Narasimhan
MUHARPALLY
Hyderabad

Date: 10-09-2025

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

Type of Work: Core cutting

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards 2nd floor toilets core cutting work	3,450.00
	Total amount: 17,250.00	

Amount in Word: Three thousand four hundred fifty rupees only/-

Sign: _____

Allowance For Equipment
Narasimhan
MUHARPALLY
Hyderabad

Date: 10-09-2025

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

Type of Work: Core cutting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards 2nd floor toilets core cutting work Total amount: 17,250.00	6,900.00

Amount in Word: Six thousand nine hundred rupees only/-

Sign: _____