

Anx B – Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	Jyothi kumari	Sl. No. site bills reg.	478		
Project/site	MCMET		Nature of work	Civil	Dt. site bills reg.	13-09-2025		
Block no.	CA		Work done from date	28-08-2025				
WO no.			Work done to date	05-09-2025				
WO date			Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET							
	North side 1st to 4th floor	wall dismantle for plumbing work		73.50	sft	ANA128	50	3,675
	South side 1st to 4th floor	wall dismantle for plumbing work		73.50	sft	ANA128	50	3,675
	Cable trench	concrete laying top of shahabd stone		210.00	sft	CW158	5	1,050
Total amount including taxes for work done							8,400	
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 previous 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 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 GAT + GMA), 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).

MEASUREMENT SHEET									
Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar			
Project:		MCMET		Sign:					
Work Description :		Civil		Work start date:		29-08-2025			
Contractor:		Jyothi kumari		Work end date:		05-09-2025			
Prepared By:		K.Praveen		Date :		13-09-2025			
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of F
	MCMET		Length	Width	Height	No's	Quantity	units	Item Head Total
1	North side 1st to 4th floor	wall dismantle for plumbing work	3.50	1.00	3.50	6.00	73.50	sft	
2	South side 1st to 4th floor	wall dismantle for plumbing work	3.50	1.00	3.50	6.00	73.50	sft	
3	Cable trench	concrete laying top of shahabd stone	60.00	3.50	1.00	1.00	210.00	sft	

[illegible]

Labour Charges
Jyothi kumai
MUHARPALLY
Hyderabad

Date: 13-09-2025

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

Type of Work: Civil

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards wall dismantle and concrete work	3,360.00
	Total amount: 8,400.00	

Amount in words: Three thousand three hundred sixty only/-

Sign: _____

Allowance For Consumables
Jyothi kumai
MUHARPALLY
Hyderabad

Date: 13-09-2025

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

Type of Work: Civil

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards 2nd floor toilets core cutting work Total amount: 8,400.00	1,680.00

Amount in Word: One thousand six hundred eighty

Sign: _____

Allowance For Equipment
Jyothi kumai
MUHARPALLY
Hyderabad

Date: 13-09-2025

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

Type of Work: Civil

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards wall dismantle and concrete work Total amount: 8,400.00	3,360.00

Amount in Word: Three thousand three hundred sixty only/-

Sign: _____