

Anx B – Work Completion Report

Company	M C Modi Educational Trust	Name of contractor	Ganesh Drillers	Sl. No. site bills reg.	479.		
Project/site	MCMET	Nature of work	Earth pits drilling	Dt. site bills reg.	16-09-2025		
Block no	CA	Work done from date	25-08-2025				
WO no		Work done to date	28-08-2025				
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	MCMET						
	Earth pits with borewell mechine	Const-EW1473-Construction-Earth work---Excavtion	20.00	no's	EL172	5,000	1,00,000
						Total	1,00,000
						Add 18%	18,000
Total amount including taxes for work done							1,18,000
Remarks:							
APPROVED BY		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
Notes: 1. This sheet replaces installation report and advice 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 approval of project 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 + MONE) , Sachin (for Vivoparis), 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								
Company Name:	Manilal Modi Memorial					Approved By		
Project:	MCMET					Sai kumar		
Work Description:	Electrical							
Prepared By	Praveen.K							
Bill Date:	16-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MCMET	Drilling of earth pits with booring mechine-3 mtr depth	20.00	no's	5,000.00	1,00,000.00		
							1,00,000.00	

Work Order

Purchase.div Copy

From Company:	M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 GSTNO:36AAATM5488Q2ZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ",9121282862
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Supplier Details												
Ganesh Drillers Plot no 17, Laxminilayam Dilsukhnagar-500060 Hyderabad, TG, 500060 GSTIN:36GDQPK0343K1Z7 Ganesh, 9966097799 ganeshdrillers@gmail.com						PO No	20250915033	Quote No				
						PO Date	15 Sep 2025	Quote Date	15 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250915011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-EW1473-Construction - Earthwork--Excavation--cum	20.00	5,000.00	0%	1,00,000	0%	9%	9%	0	9,000	9,000	1,18,000
Addl Spec	Consider UOM as No's. Earth Pits with Borewell at Ground Floor - 12 No's & HT Yard - 8 No's Total 20 No's.											
Total Amount ...									0	9,000	9,000	1,18,000
Rupees in words : One Lakh Eighteen Thousands Only.												

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Labour charges for Drilling of Earth Pits with Boring Machine Upto 3 Mtr Depth for Earthing at Ground Floor & HT Yard. Any changes made at site follow the instructions of Site Engineer Incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.

Work Order

Purchase.div Copy

Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Drilling of Earth Pits at Ground Floor & HT Yard.

Notes:

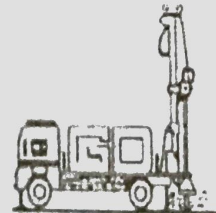
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

GANESH DRILLERS
(Undertake 4 1/2," & 6 1/2," Drilling)

INVOICE					
TO, M/S-M C MODI EDUCATIONAL TRUST. Soham Mansion,5-4-187/3 and 4, 2 nd floor,M G Road,Secunderabad,R.R Dist Hyderabad,Telangana,500003. GST-36AAATM5488Q2ZO		OUR PAN NO	GDQPK0343K		
		GST NO	36GDQPK0343K1Z7		
		PO NO	1		
		Invoice No	13		
		Bill Date	2-09-2025		
S No	Item Description	SAC Code	Qty	RATE	AMOUNT
1	6.5dia under roof Drilling 0- 10Ft	995462	20	5,000	1,00,000
Delivery Address GENOME VALLEY Turakapally,Shamirpet		Total amount			1,00,000
		SGST 9%			9,000
		CGST 9%			9,000
		Gross Total Amount			1,18,000
Rupees One lakh eighteen thousand only					

FOR GANESH DRILLERS

Manager



Plot no 17, laxminilayam, Dilsukhnagar - 500060
M : 9966097799 E : ganeshdrillers@gmail.com
Website : www.ganeshdrillers.com