Anx B - Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	N.Narasimh	an	Sl. No. site b	ills reg.	481	
Project/site	MCMET		Nature of work	Core cutting	3	Dt. site bills	reg.	24-09-2025	
Block no.	Toilets		Work done from date	10-09-2025					
WO no.			Work done to date	19-09-2025					
WO date			Contractor bill no.	GST bill required?			uired?		
Sl. No.	Unit/floor no	н	Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								
1	1 1st floor-8 toilets	5" core cut in slab			16.00	no's	HIR145	300.00	4,800
		3" core cut in slab	¥		8.00	no's	HIR133	250.00	2,000
2	4th floor-6 toilets	5" core cut in slab			14.00	no's	HIR145	300.00	4,200
		3" core cut in slab		- 2	6.00	no's	HIR133	250.00	1,500
3	3rd floor- 2 powder rooms	5" core cut in slab			4.00	no's	HIR145	300.00	1,200
		3" core cut in slab			2.00	no's	HIR133	250.00	500
				3 2 5		Total amount	including taxes	for work done	14,200
Remarks:	BY								
Approved by project manager OVED		Approved by QS team			Approved by Director/E&D team				
Remarks: Approved by project manager OVED BY Sign:			Sign:			Sign:			

MEASU	REMENT SHEET								
Company Name: Manila		Manilal Modi Memo	morial Approved by:		Sai kumar Reddy				
Project:		MCMET	Sign:						
Work Do	escription :	Core cutting	Work start date:		10-09-2025				
Contrac	tor:	Narasimhan	Work end date:		19-09-2025				
Prepare	d By:	K.Praveen		Date :		22-09-2025			
			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	1st floor-8 toilets	5" core cut in slab	1.00	1.00	1.00	16.00	16.00	no's	
		3" core cut in slab	1.00	1.00	1.00	8.00	8.00	no's	
2	4th floor-6 toilets	5" core cut in slab	1.00	1.00	1.00	14.00	14.00	no's	
		3" core cut in slab	1.00	1.00	1.00	6.00	6.00	no's	
3	3 3rd floor- 2 powder rooms	5" core cut in slab	1.00	1.00	1.00	4.00	4.00	no's	
		3" core cut in slab	1.00	1.00	1.00	2.00	2.00	no's	
									•

ESTIMATE SHEET					-	Approved	Ву	
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Core cutting							
Prepared By	Praveen.K							
Bill Date:	22-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
1	1st floor-8 toilets	5" core cut in slab	16.00	no's	300	4,800.00		12.
		3" core cut in slab	8.00	no's	250	2,000.00		
2	4th floor-6 toilets	5" core cut in slab	14.00	no's	300	4,200.00		
		3" core cut in slab	6.00	no's	250	1,500.00		
3	3rd floor- 2 powder rooms	5" core cut in slab	4.00	no's	300	1,200.00		
		3" core cut in slab	2.00	no's	250	500.00		
					, C		14,200.00	

March

Labour Charges N.Narasimhan MUHARPALLY Hyderabad

Date: 22-09-2025

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	Idivi	VI.	•

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 toilets core cutting work		5,680.00
	Total amount:	14,200.00	

Amount in words: Five thousand six hundred eighty rupees only/-

Allowance For Consumables N.Narasimhan MUHARPALLY Hyderabad

Date: 22-09-2025

In favor of:

M C Modi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Core cutting

Towards

Allowance For Consumables

S.No.	Di	Amount	
1	Breif discription of work:	Towards toilets core cutting	
	work		2,840.00
	Total amount:	14,200.00	

Amount in Word: Two thousand eight hundred fourty rupees only /-

Allowance For Equipment N.Narasimhan MUHARPALLY Hyderabad

Date: 22-09-2025

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 toilets core cutting wo	
	Total amount: 14,200.00	5,680.00

Amount in Word: Five thousand six hundred eighty rupees only/-

Sign:_	
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