

Anx B – Work Completion Report

Company	M C Modi Educational Trust	Name of contractor	Pappu ram	Sl. No. site bills reg.	482
Project/site	MCMET	Nature of work	Granite	Dt. site bills reg.	18-09-2025
Block no.	MCMET	Work done from date	25-08-2025		
WO no.		Work done to date	18-09-2025		
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Ramp windows 1st- 4th floor	window granite soffit laying+chamfering	157.44	rft	TF224	40	6,298
2	1st floor pharmacy,op billing rooms	window granite soffit laying+chamfering	78.392	rft	TF224	40	3,136
3	2nd floor Store room window	window granite soffit laying+chamfering	20.008	rft	TF224	40	800
4	3rd floor nurse station,NICU room	window granite soffit laying+chamfering	47.89	rft	TF224	40	1,916
5	4th floor isolation,console rooms	window granite soffit laying+chamfering	44.28	rft	TF224	40	1,771
6	Ramp windows 1st- 4th floor	edge polish two sides	314.88	rft	TF225	18	5,668
7	1st floor pharmacy,op billing rooms	edge polish two sides	156.78	rft	TF225	18	2,822
8	2nd floor Store room window	edge polish two sides	40.016	rft	TF225	18	720
9	3rd floor nurse station,NICU room	edge polish two sides	95.78	rft	TF225	18	1,724
10	4th floor isolation,console rooms	edge polish two sides	88.56	rft	TF225	18	1,594
Total amount including taxes for work done							26,449

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 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 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).

[illegible]

88.56

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Electrical							
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	Ramp windows 1st- 4th floor	granite soffit laying+chamfering	157.44		40.00	6,297.60		
2	1st floor pharmacy,op billing rooms	granite soffit laying+chamfering	78.39		40.00	3,135.68		
3	2nd floor Store room window	granite soffit laying+chamfering	20.01		40.00	800.32		
4	3rd floor nurse station,NICU room	granite soffit laying+chamfering	47.89		40.00	1,915.52		
5	4th floor isolation,console rooms	granite soffit laying+chamfering	44.28		40.00	1,771.20		
6	Ramp windows 1st- 4th floor	edge polishing two sides	314.88		18.00	5,667.84		
7	1st floor pharmacy,op billing rooms	edge polishing two sides	156.78		18.00	2,822.11		
8	2nd floor Store room window	edge polishing two sides	40.02		18.00	720.29		
9	3rd floor nurse station,NICU room	edge polishing two sides	95.78		18.00	1,723.97		
10	4th floor isolation,console rooms	edge polishing two sides	88.56		18.00	1,594.08		
							26,448.61	

Labour Charges
Pappu ram
MUHARPALLY
Hyderabad

Date: 22-09-2025

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

Type of Work: Granite

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards internal windows granite soffit work Total amount: 26,449.00	10,579.60

Amount in words: Ten thousand five hundred seventy nine rupees only/-

Sign: _____

Allowance For Consumables

Pappu ram
MUHARPALLY
Hyderabad

Date: 22-09-2025

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

Type of Work: Granite

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards internal windows granite soffit work Total amount: 26,449.00	5,289.80

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

Sign: _____

Allowance For Equipment
Pappu ram
MUHARPALLY
Hyderabad

Date: 22-09-2025

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

Type of Work: Granite

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards internal windows granite soffit work Total amount: 26,449.00	10,579.60

Amount in Word: Ten thousand five hundred seventy nine rupees only/-

Sign: _____