

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	24-09-2025
Block no	1st to 4th floors	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
	MCMET						
1	Ramp windows 1st- 4th floor	granite soffit laying+chamfering	157.44	rft	TF224	40.00	6,298
2	1st floor pharmacy,op billing rooms	granite soffit laying+chamfering	78.39	rft	TF224	40.00	3,136
3	2nd floor Store room window	granite soffit laying+chamfering	20.01	rft	TF224	40.00	800
4	3rd floor nurse station,NICU room	granite soffit laying+chamfering	47.89	rft	TF224	40.00	1,916
5	4th floor isolation,console rooms	granite soffit laying+chamfering	44.28	rft	TF224	40.00	1,771
6	Ramp windows 1st- 4th floor	Edge polishing	157.44	rft	TF225	18.00	2,834
7	1st floor pharmacy,op billing rooms	Edge polishing	78.39	rft	TF225	18.00	1,411
8	2nd floor Store room window	Edge polishing	20.01	rft	TF225	18.00	360
9	3rd floor nurse station,NICU room	Edge polishing	47.89	rft	TF225	18.00	862
10	4th floor isolation,console rooms	Edge polishing	44.28	rft	TF225	18.00	797
Total amount including taxes for work done							20,184

Remarks	
Approved by project manager	Approved by QS team
Sign:	Sign:
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 Vivopore), R. 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 Reddy				
Project:		MCMET		Sign:						
Work Description :		Granite		Work start date:		25-08-2025				
Contractor:		Pappuram		Work end date:		18-09-2025				
Prepared By:		K.Praveen		Date :		22-09-2025				
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity in rmt	F Quantity in rft	G units	H= Sum of F Item Head Total
	MCMET									
1	Ramp windows 1st- 4th floor granite soffit laying+chamfering	size of window 1800mmx1200mm	6.00	1.00	1.00	8.00	48.00	157.44	rft	157.44
2	1st floor pharmacy,op billing rooms granite soffit laying+chamfering	size of window 3500mmx1200mm	9.40	1.00	1.00	1.00	9.40	30.83	rft	
		size of window 1500mmx1200mm	5.40	1.00	1.00	1.00	5.40	17.71	rft	
		size of window 2750mmx1800mm	9.10	1.00	1.00	1.00	9.10	29.85	rft	
3	2nd floor Store room window granite soffit+chamfering	size of window 1850mmx1200mm	6.10	1.00	1.00	1.00	6.10	20.01	rft	78.39
4	3rd floor nurse station, NICU room granite soffit laying+chamfering	size of window 2500mmx1200mm	7.40	1.00	1.00	1.00	7.40	24.27	rft	20.01
		size of window 2400mmx1200mm	7.20	1.00	1.00	1.00	7.20	23.62	rft	
5	4th floor isolation,console rooms granite soffit laying+chamfering	size of window 1950mmx1200mm	6.30	1.00	1.00	1.00	6.30	20.66	rft	47.89
		size of window 2400mmx1200mm	7.20	1.00	1.00	1.00	7.20	23.62	rft	
6	Ramp windows 1st- 4th floor edge polishing	size of window 1800mmx1200mm	6.00	1.00	1.00	8.00	48.00	157.44	rft	44.28
7	1st floor pharmacy,op billing rooms edge polishing	size of window 3500mmx1200mm	9.40	1.00	1.00	1.00	9.40	30.83	rft	157.44
		size of window 1500mmx1200mm	5.40	1.00	1.00	1.00	5.40	17.71	rft	
		size of window 2750mmx1200mm	9.10	1.00	1.00	1.00	9.10	29.85	rft	
8	2nd floor Store room window edge polishing	size of window 1850mmx1200mm	6.10	1.00	1.00	1.00	6.10	20.01	rft	78.39
9	3rd floor nurse station, NICU room edge polishing	size of window 2500mmx1200mm	7.40	1.00	1.00	1.00	7.40	24.27	rft	20.01
		size of window 2400mmx1200mm	7.20	1.00	1.00	1.00	7.20	23.62	rft	
10	4th floor isolation,console rooms edge polishing two sides	size of window 1950mmx1200mm	6.30	1.00	1.00	1.00	6.30	20.66	rft	47.89
		size of window 2400mmx1200mm	7.20	1.00	1.00	1.00	7.20	23.62	rft	

44.28

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Granite work							
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	157.44		18.00	2,833.92		
7	1st floor pharmacy.op billing rooms	edge polishing	78.39		18.00	1,411.06		
8	2nd floor Store room window	edge polishing	20.01		18.00	360.14		
9	3rd floor nurse station,NICU room	edge polishing	47.89		18.00	861.98		
10	4th floor isolation.console rooms	edge polishing	44.28		18.00	797.04		
							20,184.46	

Labour Charges
Pappu ram
MUHARPALLY
Hyderabad

Date: 24-09-2025

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 work	8,073.60
	Total amount: 20,184.00	

Amount in words: Eight thousand seventy three rupees only/-

Sign: _____

Allowance For Consumables

Pappu ram
MUHARPALLY
Hyderabad

Date: 24-09-2025

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 work Total amount: 20,184.00	4,036.80

Amount in Word: Four thousand thirt six rupees only /-

Sign: _____

Allowance For Equipment
Pappu ram
MUHARPALLY
Hyderabad

Date: 24-09-2025

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 work	8,073.60
	Total amount: 20,184.00	

Amount in Word: Eight thousand seventy three rupees only/-

Sign: _____