## Anx B – Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	N.Jairam		C1 Nr. 1		100	
Project/site	MCMET		Nature of work			Sl. No. site		488	
Block no.	1st to 4th floor		Work done from date	Water-proof 20-09-2025	ing	Dt. site bills	reg.	16-10-2025	
WO no.	20250919035		Work done to date						
WO date	19-09-2025		Contractor bill no.	15-10-2025		T===			
Sl. No.	Unit/floor no					GST bill req	T		
	MCMET	1	Details of work		Qty	Units	Rate ID	Rate	Amount
	1 Ground to 4th floor	Toilota/weah area sustan	<u> </u>			-			
	2 Stourie to thi floor	Toilets/wash area water pr	ooring		46.00	no's	WP109	75,300.00	75,300
		-			_				
		-			_				
		-							
		3'\							
	VED			•		Total amoun	t including taxe	s for work done	75,300
Remarks:	2801	<u> </u>							
Approved by	project manager	CER	Approved by QS team			Approved by	Director/E&D	team	
Sign:	y project manager P B C 170	ANAG	Sign:			Sign:			
Date.	\ SX1626		Date:			Date			
Notes: 1. This she	neet replaces installation report and advice for redit	to contractors. 2. This word form mus	st be typed. 3. Use this form even if	work order is not issu	ed. 4. Attach me	asurement and esti	mate sheets only if rec	quired i.e., details cannot b	be entered above.
<ol><li>For bill amount</li></ol>	nt greater than 10k OS manager and directors approve	val is required 6. For hill amount less	than 10k any OS team member may	sign and in place of	director cion of n	amantina E & D		in the land of the Cohem	Amond Mohan (Com

Notes: 1. This sheet replaces installation toport and active 162 redit 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 bill amount greater than 10k QS manager and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachim (for Vivopolis), B. argnd 2 mar (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).

Original

From Company:	M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy	Delivery Location: Manilal Modi Memorial Hospital Survey no 31&32
	Hyderabad, Telangana, 500003	.9121282862
	GSTNO:36AAATM5488O2ZO	,,121202002

Supplier I	Details											
	IIG 25 Moosapet Bharath Nagar					PO No		202509190	35	Quote No		
Hyderaba	d, TG, Jayaram, 9010039433					PO Date		19 Sep 202	25	Quote Date	e	19 Sep 2025
NA	Jayarani, 9010039433					Supply Ty	pe	Work Orde	er	Requisition	n Num	20250919023
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount			Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9845- Construction - Civil Waterproofing 1sqm	100.00	753.00	0%	75,300	0%	0%	0%	0	0	0	75,300
Addl Spec	Addl Spec Consider UOM as Lumpsum. Toilets and Wash Area Water Proofing from Ground Floor to Fourth Floor. In the Ground Floor No of Toilets - 1. In the First Floor No of Toilets - 5, Wash Area - 1, Powder Room - 2. In the Second Floor No of Toilets - 15, Wash Area - 2. In the Third Floor No of Toilets - 11, Wash Area - 1, Powder Room - 2. In the Fourth Floor No of Toilets - 5, Powder room - 1.											
							Total	Amount	0	0	0	75,300
Runees in	words: Seventy Five Thousands Th	ree Hundred	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.

MEX	4 6 1	TOTAL	MI	N.T	SMI	1. 1

	Nome:	Manilal Modi Mem	orial		e Sai kun	mr Reddy		ĺ
ngert		MCMET		Sign:				
ort D	recription t	Tollet water proofing	E .	Date :	17-09-20	25	or the state of th	
-	ter:	N.Jay ram					The second secon	1
rearr.	d ₽1:	K.Praveen		1	1		minelian companies a more harmonic	1
	,		A	В	D	F	G	1
No.	Isem Head	Item Description	Length	Width	No's	Rate	Amount	Total Amo
	in willber	DU-Yorlet	1 00		-	2.500		100
	i in outling deduction	5° core out in slab	1.00	1.00		300	Married Concession of the Conc	
		- Cort cor in man	1.00	1.00	2.00	300	000	1
-	d floor	Totleta	1.00	1.00	5.00	2 500	12.500	
	I M I I KAN	Wash area	1.00	1.00	1.00	2,000	2.000	
		Powder room	STATE OF THE PARTY	1.00	2.00	2,000	4.000	
	and the same of th	Powder room	1.00	1.00	2.00	2,000	18,500	
	Core outling deduction	5° core cut in slab	1.00	1.00	14.00	300	4,200	
	care out in a occuration	3° core cut in slab	1.00	1.00	7.00	250	1.750	
-		3 core cut in stab	1.00	1.00	7.00	230	5.950	
-		-					2,200	12.55
-		Toilets	1.00	1.00	15.00	2,500	37.500	
31	2nd flor	Wash area	1.00	1.00	2.00	2,000	4,000	
-		Wasti area	100	1.00		2,000	41,500	
		5" core cut in slab	1.00	1.00	31,00	300	9,300	
		3° core cut in slab	1.00	1.00	15.00	250	3,750	
		13 COTE CUI III MINO	1.00				13,050	
_		<del>                                     </del>						28,450
_		Toilets	1.00	1.00	11.00	2,500	27,500	
4	3rd floor	Wash area	1.00	1.00	1.00	2,500	2,500	
		Powder room	1.00	1.00	2.00	2,000	4,000	
_		Powder room					34,000	
1		5° core cut in slab	1.00	1.00	26.00	300	7,800 3,250	
		3° core cut in slab	1.00	1.00	13.00	250		
		3 CANE CON IN SEC.					11,050	22,950
						- 500	12,500	14,750
1		Todas	1.00	1.00	5.00	2,500	2,000	
94		Powder room	1.00	1.00	1.00	2,000	14,500	
		UWGEI TOOM				300	3,600	
		oure cut in slab	1.00		12.00	250	1,500	
		one cut in slab	1.00	1.00	6.00	250	5,100	
		DOTE ON IN SEC.					2,	9,400
-						Total	Amount	75,250
				-		le toilets not it	chided	-

APPROVED BY

SOHAM MODI

APPROVED BY

ASSI PROJECTION OF

SOHAM MODI

MEASU	REMENT SHEET								
Company	y Name:	Manilal Modi Memorial		Approve	d by:	Sai kuma	r Reddy		
Project:		MCMET		Sign:			. Itour		
	escription :	Water proofing		Work sta	rt date:	20-09-202	25		
Contract	or:	N.Jairam		Work en	d date:	15-10-202	5		
Prepared	By:	K.Praveen		Date :		15-10-2025			
			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
1	Ground to 4th floor	Toilets water proofing	1.00	1.00	1.00	42.00	42.00	no's	
		wash area water proofing	1.00	1.00	1.00	4.00	4.00	no's	
							,		46.00

ESTIMATE SHEET						Approved B	y	
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Water proofing							
Prepared By	Praveen.K							
Bill Date:	15-10-2025							
S No.		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Ground to 4th floor	Toilets/wash area water proofing	42	no's	1	75,300.00		
							75,300.00	

## Labour Charges N.Jairam MUHARPALLY Hyderabad

Date: 15-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Water proofing

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	k: Towards toilets water proofing	30,120,00
	Total amount:	<b>75,300.00</b>	20,120,00

Amount in words: Thirty thousand one hundred twenty rupees only/-

Sign:		
Jigii		

## Allowance For Consumables N.Jairam MUHARPALLY Hyderabad

Date: 15-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Water proofing

**Towards** 

Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards toilets water proofing work	15,060,00
	Total amount: 75,300.00	

Amount in Word: Fifteen thousand sixty rupees only/-

## Allowance For Equipment N.Jairam MUHARPALLY Hyderabad

Date: 15-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

**MCMET** 

Location:

**MUHARPALLY** 

Type of Work:

Water proofing

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards toilets water proofing work	
	Total amount:	75,300,00	30,120.00

Amount in Word: Thirty thousand one hundred twenty rupees only/-

α.			
Sign:			