

Anx B – Work Completion Report

[illegible]

Work Order

Original

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												
Nenavath Jayaram Flat no: HIG 25 Moosapet Bharath Nagar Hyderabad, TG, Nenavath Jayaram, 9010039433 NA						PO No	20250919035	Quote No				
						PO Date	19 Sep 2025	Quote Date	19 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250919023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9845- Construction - Civil--- Waterproofing 1--sqm	100.00	753.00	0%	75,300	0%	0%	0%	0	0	0	75,300
Add 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
Rupees in words : Seventy Five Thousands Three Hundred Only.												

Terms and Conditions:-

Agreement for Construction.
Measurement/Estimate

Terms and Conditions mentioned in agreement for construction shall be strictly followed.
The total quantity of work has been separately estimated and signed by both the parties.

(complete) **Value**

Project 9

Work: The ex-ripiens :

Contractor

Prepared By:

Manilal Modi Memorial

MCMET

Toilet water proofing

July 2000

K.P raveen

Approve/ **Sai Kumar Reddy**

Sign:

Date : 17-09-2025

Note: Eastern side toilets not included

APPROVED BY
13 SEP 2025
SOHAM MODI

APPROVED BY
S UMESH ANNA
ENGINEER

APPROVED BY
[Signature]
ASSISTANT PROJECT MANAGER
ME/MEET

ISSUE GPC
12 SEP 2025
SOHAM MODI

[illegible][illegible]

[illegible]

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: Towards toilets water proofing work Total amount: 75,300.00	30,120.00

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

Sign: _____

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	Breif discription of work: Towards toilets water proofing work Total amount: 75,300.00	15,060.00

Amount in Word: Fifteen thousand sixty rupees only/-

Sign: _____

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	30,120.00
	Total amount: 75,300.00	

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

Sign: _____