Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	Prasad chowo	darv	Sl. No. site	bills reg	489.	
Project/site	MCMET		Nature of work	RCC		Dt. site bills		16-10-2025	
Block no.	Ground floor		Work done from date	18-08-2025				10 10 2025	
WO no.			Work done to date	22-08-2025					
WO date			Contractor bill no.			GST bill red	quired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								Amount
1	Ground floor-ER area	l'x1' mat for grade slab			730.54	sft	RCC115	10.00	7,305
2	Ground floor-CT scan area	l'x1' mat for grade slab			619.22		RCC115	10.00	6,192
								1	
	BY								
	400					Total amour	nt including taxes	for work done	13,498
Remarks:	NE								
Approved by	project manages		Approved by QS team			Approved by	y Director/E&D te	am	
Sign:	project manager project manage	AGEN	Sign:	n: Sign:					
Date:	, Kundana		Date:			Date:			
otes: 1 This show	at ranlaces inctallation report and father to the lit t	a contractors 2 This word form must	4 h 4 m - 1 2 TT - 41 - C						

Notes: 1. This sheet replaces installation report and a polyment of the 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 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. aneta 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 or ginal bills at HO (can be sent by courier).

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy				
Project:		MCMET		Sign:			11000)			
Work Description :		Rod bending		Work start date:		18-08-2025				
Contractor:		Prasad chowadary		Work end date:		22-08-2025				
Prepared By:		K.Praveen		Date:		16-10-2025				
			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	
	MOMET					1100	Quantity	units	Item Head Total	
	MCMET			1	1				1	
	Ground floor-ER area	l'x1' mat for grade slab	27.83	26.25	1.00	1.00	730 54	eft ·	-	
		1'x1' mat for grade slab 1'x1' mat for grade slab	27.83 27.83	26.25 22.25	1.00	1.00				

ESTIMATE SHEET						Approved	d By	
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Rod bending							
Prepared By	Praveen.K							
Bill Date:	16-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET	•						11011111111
1	Ground floor-ER area	l'x1' mat for grade slab	730.54	sft	10.00	7305.38		
2	Ground floor-CT scan area	1'x1' mat for grade slab	619.22		10.00	6192.18		
							13,497.55	

Labour Charges Prasad chowdary MUHARPALLY Hyderabad

Date: 16-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Rod bending

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wo work for grade slab	rk: Towards ground floor rod bending	
	Total amount:	13,498.00	3,033.20

Amount in words: Five thousand three hundred ninty nine rupees only/-

Sign:		

Allowance For Consumables Prasad chowdary MUHARPALLY Hyderabad

Date: 16-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Rod bending

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards ground floor rod	
	bending work for grade slab	2,699.60
	Total amount: 13,498.00	

Amount in Word: Two thousand six hundred ninty nine rupees only/-

Sign:	

Allowance For Equipment Prasad chowdary MUHARPALLY Hyderabad

Date: 16-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Rod bending

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work: T		
	for grade slab		5,399.20
	Total amount:	13,498.00	

Amount in Word: Five thousand three hundred ninty nine rupees only/-

Sign:		
Sign	 	