Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	kurmanna		Sl. No. site b	oills reg	491	
Project/site	MCMET		Nature of work	Chipping	Chipping		Dt. site bills reg.		-25
Block no.	2.		Work done from date	24-10-2025				120	
WO no.			Work done to date	10-10-2025					
WO date			Contractor bill no.	10 10 2020		GST bill required?			
Sl. No.	Unit/floor no	Det	tails of work				Rate ID	Rate	Amount
	MCMET				2.5		1	1	7233344
1	North East staircase 1st-4th floors	Wall dismantle for fire do	or opening		182.00	sft	ANA128	50.00	9,100
	1								
							-	+	
							-	+	
								+	
								1	
		 					-	-	
	OVED BY					Total amou		<u> </u>	
Remarks:	APPROVED BY	T				I OTAL AIROU	nt including taxes	or work done	9,100
Approved by	project manager of 2025	Approved by QS team Approved by			Director/E&D tear	m			
Sign:	AR WAGER		Sign:	Sign:					
Date:	S S S S S S S S S S S S S S S S S S S		Date:			Date:			
Notes: 1 This sh	eet replaces in a letion report and advice for credit	to contractore 2. This word form mus	t he typed 3. Hee this form area	if somele and an in	1 1 1 11		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Notes 1. This sheet replaces in a during for advice for credit 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 grater the rOs QS meanager 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 Menta (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).

MEASUREMENT SHEET								
Company Name:	Manilal Modi Memorial			Approved by:		ar Reddy		
Project:	MCMET		Sign:		Sai Ruiii	ai Keuuy		
Work Description : Contractor:	Chipping, debries removing				24-10-2025			
Prepared By:	Kurmanna	Work end date:		27-10-2025				
2. Courte by.	K.Praveen	Date:			27-10-2025			
S No. Item Head	Itam Daniel d	A	В	C	D	E=AxBxCxD	F	G= Sum of F
MCMET	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1 North East staircase 1st-4th floors	Wall dismantle for fire door opening	6.50						
10015	The door opening	6.50	1.00	3.50	8.00	182.00	SH	
								182.

ESTIMATE SHEET						Approved	Bv	
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Chipping,debries removing							
Prepared By	Praveen.K							
Bill Date:	27-10-2025	8						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
1	North East staircase 1st-4th floors	Wall dismantle for fire door opening	182.00	sft	50.00	9100.00		
							9,100.00	

Labour Charges Kurmanna MUHARPALLY Hyderabad

Date: 16-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Wall dismatle

Towards:

Labour Charges

S.No.	5.1	
5.110.	Discription	Amount
1	Breif discription of work : Towards north east staircase wall dismantle work	
	Total amount: 9,100.00	3,640.00

Amount in words: : Three thousand six hundred fourty rupees only/-

Allowance For Consumables Kurmanna MUHARPALLY

Hyderabad

Date: 27-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Wall dismatle

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards ground floor	rod
	bending work for grade slab	1,820.00
	Total amount: 9,100.00	,

Amount in Word: One thousand eight hundred twenty rupees only

Sign:_	

Allowance For Equipment Kurmanna MUHARPALLY Hyderabad

Date: 16-10-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Wall dismatle

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:		
	dismantle work	3,640.00	
	Total amount:	9,100.00	, , , , , , ,

Amount in Word: Three thousand six hundred fourty rupees only/-