

Anx B – Work Completion Report

Company	M C Modi Educational Trust	Name of contractor	Tara Chand	Sl. No.	site bills reg.		49A
Project/site	MCMET	Nature of work	Granite work	Dt.	site bills reg.		05-11-2025
Block no.	MCMET	Work done from date	20-09-2025				
WO no.	20251103027	Work done to date	04-11-2025				
WO date	03-11-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	MCMET						
1	Lift lobby ground to 4th floor	CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1	2526.00	sft	TF211	25.00	63,150
2	2nd,3rd floor nurse stations & passages	CONST-TILE8840-Construction-Tiling & Flooring--Tile-Floor-2	976.00	sft	TF211	25.00	24,400
3	North,South and West wide corridor	CONST-TILE3571-Construction-Tiling & Flooring--Tile-Floor-3	2787.00	sft	TF211	25.00	69,675
4	Lift lobby ground to 4th floor	CONST-TILE9066-Construction-Tiling & Flooring--Skirting-1	404.00	rft	TF211	25.00	10,100
5	2nd,3rd floor nurse stations & passages	CONST-TILE9930-Construction-Tiling & Flooring--Skirting-2	297.00	rft	TF211	25.00	7,425
6	North,South and West wide corridor	CONST-TILE1964-Construction-Tiling & Flooring--Skirting-3	503.00	rft	TF211	25.00	12,575
Total amount including taxes for work done							1,87,325
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
Notes: 1. This sheet replaces estimation report and 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 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 Vivopalis), B. anand Kumar (for GHT + 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 HQ (to be sent by courier).							

MEASUREMENT SHEET

Company Name:			Manilal Modi Memorial		Approve		Sai kumar Reddy	
Project:			MCMET		Sign:			
Work Description :			GRANITE WORK					
Contractor:			TARACHAND					
Prepared By:			K.Praveen					
Date			1-11-2025					
			A	B	C	E=A xBxC	F	
S No.	Item Head	Item Description	Length	Width	No's	Quantity in sqm	Quantity in sft	
1	LIFT LOBBY-GROUND TO 3RD FLOOR	GRANITE FLOORING WORK	7.85	6.50	4.00	204.10		
2	4TH FLOOR LIFT LOBBY	GRANITE FLOORING WORK	5.20	5.15	1.00	26.78		
			4.50	0.85	1.00	3.83		
						234.71		2,525.43
	ABOVE ALL	SKIRTING FIXING	143.00	1.00	1.00	143.00		
	DEDUCTIONS	OPENINGS	2.00	1.00	10.00	-20.00		
						123.00		403.44
3	2ND FLOOR LIFT LOBBY LEFT SIDE NURSE STATION	GRANITE FLOORING WORK	4.10	3.35	1.00	13.74		
	NURSE STATION PASSAGE	GRANITE FLOORING WORK	5.50	2.10	1.00	11.55		
4	2ND FLOOR LIFT LOBBY RIGHT SIDE NURSE STATION	GRANITE FLOORING WORK	5.10	3.40	1.00	17.34		
	NURSE STATION PASSAGE	GRANITE FLOORING WORK	8.00	3.30	1.00	26.40		
5	3RD FLOOR LEFT SIDE NURSE STATION	GRANITE FLOORING WORK	4.10	3.35	1.00	13.74		
	NURSE STATION PASSAGE	GRANITE FLOORING WORK	3.80	2.10	1.00	7.98		
						90.74		976.36
	ABOVE ALL	SKIRTING FIXING	96.40	1.00	1.00	96.40		
	DEDUCTIONS	OPENINGS	2.00	1.00	3.00	-6.00		
						90.40		296.51
7	2ND,3RD FLOOR NORTH SIDE CORRIDOR	GRANITE FLOORING WORK	14.00	2.10	2.00	58.80		
8	4TH FLOOR NORTH SIDE AIRLOCK	GRANITE FLOORING WORK	2.70	2.10	1.00	5.67		
9	2ND,3RD,4TH FLOORS SOUTH SIDE CORRIDOR	GRANITE FLOORING WORK	19.50	2.10	3.00	122.85		
	3RD FLOOR WEST SIDE CORRIDOR	GRANITE FLOORING WORK	8.00	2.10	1.00	16.80		
	4TH FLOOR WEST SIDE CORRIDOR	GRANITE FLOORING WORK	11.50	2.40	1.00	27.60		
6	WEST SIDE GROUND FLOOR CORRIDOR	GRANITE FLOORING WORK	13.00	2.10	1.00	27.30		
						259.02		2,787.06
	ABOVE ALL	SKIRTING FIXING	163.20	1.00	1.00	163.20		
		OPENINGS	2.00	1.00	5.00	-10.00		
						153.20		502.50

ESTIMATE SHEET							
Company Name:		Manilal Modi Memorial					
Project:		MCMET					
Work Description:		Granite					
Prepared By		Praveen.K					
Bill Date:		01-11-2025					
S No.		Item Head	Item Description	Quantity	Units	Rate	Amount
		MCMET					
1		LIFT LOBBY GROUND TO 4TH FLOORS	GRANITE LAYING	2,525.43	SFT	25.00	63,136
			SKIRTING FIXING	403.44	RFT	25.00	10,086
2		2ND.3RD NURSE STATIONS & PASSAGES	GRANITE LAYING	976.36	SFT	25.00	24,409
			SKIRTING FIXING	296.51	RFT	25.00	7,413
3		NORTH & SOUTH WEST SIDE CORRIDORS	GRANITE LAYING	2787.06	SFT	25.00	69,676
			SKIRTING FIXING	502.50	RFT	25.00	12,562
							1,87,282

820
 9566
 9066
 8840
 9930
 3571
 1964

APPROVED BY
 31 OCT 2025
 S UMESH KANNA
 ENGINEER (Q.S.)

APPROVED BY
 1 NOV 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 MCMET

APPROVED BY
 - 3 NOV 2025
 SOHAM MODI

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 What is
 circle row?

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												
Tara Chand Gurjar Sikar, TEH, Shakambari Temple, Rajasthan, 332721 Tara Chand Gurjar, 8290885038 NA						PO No	20251103027	Quote No				
						PO Date	03 Nov 2025	Quote Date	03 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251103024			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	2,526.00	25.00	0%	63,150	0%	0%	0%	0	0	0	63,150
Addl Spec	Consider UOM as Sft. Lift lobby Granite Flooring from Ground to Fourth Floor.											
2	CONST-TILE8840-Construction-Tiling & Flooring---Tile-Floor-2--sqm	976.00	25.00	0%	24,400	0%	0%	0%	0	0	0	24,400
Addl Spec	Consider UOM as Sft. Nurse Stations & Passages Granite Flooring from Second & Third Floor.											
3	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	2,787.00	25.00	0%	69,675	0%	0%	0%	0	0	0	69,675
Addl Spec	Consider UOM as Sft. North, South & West side Corridors Granite Flooring.											

Work Order

Original

4	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	404.00	25.00	0%	10,100	0%	0%	0%	0	0	0	10,100
Add Spec	Consider UOM as Rft. Lift lobby Granite Skirting from Ground to Fourth Floor.											
5	CONST-TILE9930-Construction-Tiling & Flooring---Skirting-2--Rmts	297.00	25.00	0%	7,425	0%	0%	0%	0	0	0	7,425
Add Spec	Consider UOM as Rft. Nurse Stations & Passages Granite Skirting from from Second & Third Floor.											
6	CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm	503.00	25.00	0%	12,575	0%	0%	0%	0	0	0	12,575
Add Spec	Consider UOM as Rft. North, South & West side Corridors Granite Skirting.											
Total Amount ...									0	0	0	1,87,325
Rupees in words : One Lakh Eighty Seven Thousands Three Hundred And Twenty Five 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.
Scope of Work	Scope of work includes Labour charges for Granite Floor Laying & Skirting works in Lift Lobby, Nurse Stations, Passages, North, South & West Corridors. Material supplied by client. any changes made at site follow the instructions of Site In-charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.

Work Order

Original

Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Granite Floor Laying & Skirting works in Lift Lobby, Nurse Stations, Passages, North, South & West Corridors at MCMET.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Labour Charges
Tara chand
MUHARPALLY
Hyderabad

Date: 05-11-2025

In favor of : M CModi Educational Trust
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Granite

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work : Towards lift lobby's and passages granite flooring work Total amount: 1,87,325.00	74,930.00

Amount in words: Seventy four thousand nine hundred thirty three rupees only/-

Sign: _____

Allowance For Consumables
Tara chand
MUHARPALLY
Hyderabad

Date: 05-11-2025

In favor of : M CModi 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 lift lobby's and passages granite flooring work Total amount: 1,87,325.00	37,465.00

Amount in Word: Thirty seven thousand four hundred sixty five rupees only/-

Sign: _____

Allowance For Equipment
Tara chand
MUHARPALLY
Hyderabad

Date: 05-11-2025

In favor of : M CModi 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 lift lobby's and passages granite flooring work Total amount: 1,87,325.00	74,930.00

Amount in Word: Seventy four thousand nine hundred thirty three rupees only/-

Sign: _____