Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	Prasda chowdary		Sl. No. site	bills reg.	499.	
Project/site	MCMET		Nature of work	Civil		Dt. site bill		15-11-2025	
Block no.	CA		Work done from date	01-10-2025					
WO no.			Work done to date	12-11-2025					
WO date			Contractor bill no.			GST bill re	equired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								
	Теттасе	Making of Curing bunds			8619.50	sft	RCC218	1.00	8,620
2	Теггасе	Parapet wall galtha plaste	ring and kalai finishing		581.50	sft	CW133	14.00	8,141
	1								
	BY								
	NED								
	JARO.					Total amo	unt including taxe	s for work done	16,761
Remarks:	APPROVED BY								
	by project manager	1	Approved by QS team	l .			by Director/E&D	team	
Sign:	Description		Sign:			Sign:			
Date:	PROMOME		Date:			Date:			

Notes: 1. This sheet replaces in callative report and avive 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 marker gas 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 Vivopolish). 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).

MEASU	REMENT SHEET									
Company Name:		Manilal Modi Memorial			Approved by:		Sai kumar Reddy			
Project:				Sign:						
Work Description :		Civil					01-11-2025			
Contract	or:	Prasad chowdary		Work end date:		12-11-2025				
Prepared	By:	K.Praveen		Date:		15-11-2025				
			A	В	C	D	E=AxBxC	F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
	MCMET									
1	Terrace	Making of Curing bunds	98.50	95.00	1.00	1.00	9357.50	sft		
	Deductions	North-East, South-East staircase	20.50	18.00	1.00	2.00	-738.00	sft		
									8619.50	
2	Тегтасе	Parapet wall galtha or kalai finishing	450.00	1.00	1.00	1.00	450.00	sft		
		Duct walls galtha or kalai finishing	131.50	1.00	1.00	1.00	131.50	sft		
									581.50	

ESTIMATE SHEET						Approved	Ву	
Company Name:	Manilal Modi Memorial					Sai kumai	•	
Project:	MCMET							
Work Description:	Civil							
Prepared By	Praveen.K							
Bill Date:	15-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
	Теггасе	Making of Curing bunds	8619.50	sft	1.00	8619.50		
	Terrace	Parapet wall galtha or kalai finishing	581.50	sft	14.00	8141.00		
							16,760.50	

Labour Charges Prasad chowdary MUHARPALLY Hyderabad

Date: 15-11-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Civil

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards terrace galtha	
	plastering, kalai finishing and making of curing bunds	6,704.40
	Total amount: 16,761.00	

Amount in words: Six thousand seven hunderd four rupees only/-

~ .		
Sign:		

Allowance For Consumables Prasad chowdary MUHARPALLY Hyderabad

Date: 15-11-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Civil

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards terrace galtha	
	plastering,kalai finishing and making of curing bunds	3,352.20
	Total amount: 16,761.00	

Amount in Words: Three thousand three hundred fifty two rupees only/-

Sign:

Allowance For Equipment Prasad chowdary MUHARPALLY Hyderabad

Date: 15-11-2025

In favor of: M CModi Educational Trust

Project/Site: MCMET

Location: MUHARPALLY

Type of Work: Civil

Towards: Allowance For Equipment

S.No.	Discription	Amount
1.	Breif discription of work: Towards terrace galtha plastering,kala	ıi
	finishing and making of curing bunds	6,704.40
	Total amount: 16,761.00	

Amount in Word: Six thousand seven hunderd four rupees only/-

Sign:
