

### Anx B – Work Completion Report

Company	M C Modi Educational Trust	Name of contractor	MD Khudoos	Sl. No. site bills reg.	501		
Project/site	MCMET	Nature of work	Core cutting	Dt. site bills reg.	15-11-2025		
Block no.	CA	Work done from date	20-08-2025				
WO no.		Work done to date	12-11-2025				
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	MCMET						
1	2nd floor Toilets-17 no's	5" core cut in external 8" wall connecting to outlet line	34.00	no's	HIR144	300.00	10,200
2	3rd floor Toilets-14 no's	5" core cut in external 8" wall connecting to outlet line	28.00	no's	HIR144	300.00	8,400
3	4th floor Toilets-6 no's	5" core cut in external 8" wall connecting to outlet line	12.00	no's	HIR144	300.00	3,600
<b>Total amount including taxes for work done</b>							<b>22,200</b>
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 installation 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 - Sohah, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK) 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).

[illegible]

Company Name:		Manilal Modi Memorial			Approved by:		Sai kumar Reddy		
Project:		MCMET			Sign:				
Work Description :		Core cutting			Work start date:		20-08-2025		
Contractor:		MD Khudoos			Work end date:		12-11-2025		
Prepared By:		K.Praveen			Date :		15-11-2025		
			A	B	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
	MCMET								
1	2nd floor Toilets-17 no's	5" core cut in external 8" wall connecting to outlet line	1.00	1.00	1.00	34.00	34.00	no's	
2	3rd floor Toilets-14 no's	5" core cut in external 8" wall connecting to outlet line	1.00	1.00	1.00	28.00	28.00	no's	
3	4th floor Toilets-6 no's	5" core cut in external 8" wall connecting to outlet line	1.00	1.00	1.00	12.00	12.00	no's	
									74.00

[illegible]

**Labour Charges**  
**MD.Khudoos**  
**MUHARPALLY**  
**Hyderabad**

Date: 15-11-2025

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

**Type of Work:** Core cutting

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards core cutting in external wall for connecting of main pvc line <b>Total amount:</b> 22,200.00	8,880.00

**Amount in words:** Eight thousand eight hundred eighty rupees only/-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**MD.Khudoos**  
MUHARPALLY  
Hyderabad

Date: 15-11-2025

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

**Type of Work:** Core cutting

**Towards** Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards core cutting in external wall for connecting of main pvc line <b>Total amount:</b> 22,200.00	4,440.00

**Amount in Words:** Four thousand four hundred forty rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**MD.Khudoos**  
**MUHARPALLY**  
**Hyderabad**

Date: 15-11-2025

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

**Type of Work:** Core cutting

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards core cutting in external wall for connecting of main pvc line Total amount: 22,200.00	8,880.00

**Amount in Word:** Eight thousand eight hundred eighty rupees only/-

Sign: \_\_\_\_\_