

Anx B – Work Completion Report

[illegible]

[illegible]

1,239.55

ESTIMATE SHEET								
Company Name:		Manilal Modi Memorial			Approved By			
Project:		MCMET			Sai kumar			
Work Description:		Tiles						
Prepared By		Praveen.K						
Bill Date:		14-11-2025						
S No.		Item Head						
		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	1st floor	Toilet Tiling work	1,239.55	sft	18.00	22,311.84		
2	4th floor	Toilet Tiling work	1,173.22	sft	18.00	21,117.90		
							43,429.74	
						ADD@18%	7,817.35	
							51,247.09	

SKV
 5895
 7425

APPROVED BY
 14/11/25
 S UMESH KANNA
 ENGINEER (Q.S.)

APPROVED BY
 P. S. K.
 SAI KUMAR
 ASST PROJECT MANAGER
 MCMET

APPROVED BY
 15 NOV 2025
 SOHAM MODI

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												
Priyanka Devi Kakathiya nagar Neredmet Hyderabad, TG, 500056 Priyanka Devi, 9885761249 janardhap@gmail.com						PO No	20251115019	Quote No				
						PO Date	15 Nov 2025	Quote Date	15 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251115011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm	1,239.00	18.00	0%	22,302	0%	0%	0%	0	0	0	22,302
Add Spec	Consider UOM as Sft. First Floor Toilets Flooring and Wall Dado Tilling work.											
2	CONST-TILE7425-Construction-Tiling & Flooring---Toilet-Floor-2--sqm	1,173.00	18.00	0%	21,114	0%	0%	0%	0	0	0	21,114
Add Spec	Consider UOM as Sft. Fourth Floor Toilets Flooring and Wall Dado Tilling work.											
Total Amount ...									0	0	0	43,416
Rupees in words : Forty Three Thousands Four Hundred And Sixteen Only.												

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Allowance For Consumables
Priyanaka Devi
MUHARPALLY
Hyderabad

Date: 17-11-2025

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

Type of Work: Tiles

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards 1st and 4th floor toilets tiling work Total amount: 43,416.00	8,683.20

Amount in Words: Eight thousand six hundred eighty three rupees only/-

Sign: _____

Labour Charges
Priyanaka Devi
MUHARPALLY
Hyderabad

Date: 17-11-2025

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

Type of Work: Tiles

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards 1st and 4th floor toilets tiling work Total amount: 43,416.00	17,366.40

Amount in words: Seventeen thousand three hundred sixty six rupees only/-

Sign: _____

Allowance For Equipment
Priyanaka Devi
MUHARPALLY
Hyderabad

Date: 17-11-2025

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

Type of Work: Tiles

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards 1st and 4th floor toilets tiling work Total amount: 43,416.00	17,366.40

Amount in Word: Seventeen thousand three hundred sixty six rupees only/-

Sign: _____