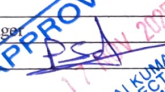


Anx B – Work Completion Report

Company	M C Modi Educational Trust		Name of contractor	Pappu Ram		Sl. No. site bills reg.	503			
Project/site	MCMET		Nature of work	Tiles		Dt. site bills reg.	17-11-2025			
Block no.	Ground,2nd and 3rd floor Toilets		Work done from date	20-08-2025						
WO no.	20251115020		Work done to date	12-11-2025						
WO date	15-11-2025		Contractor bill no.			GST bill required?				
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
	MCMET									
1	Ground Floor	CONST-TILE5895-Construction-Tiling & Flooring--Toilet-Floor-1				241.00	sft	TF180	18.00	4,338
2	2nd Floor	CONST-TILE5895-Construction-Tiling & Flooring--Toilet-Floor-2				2989.00	sft	TF180	18.00	53,802
3	3rd Floor	CONST-TILE5895-Construction-Tiling & Flooring--Toilet-Floor-3				2551.00	sft	TF180	18.00	45,918
						Total amount including taxes for work done			1,04,058	
Remarks:										
Approved by project manager					Approved by QS team					
Sign:					Sign:					
Date:					Date:					
Notes 1. This sheet replaces installation report and advice on bill to contractors. 2. This work 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 Vivopolis), B. anand Kumar (for NCH + NRS) 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).										

APPROVED BY

SACHIN KUMAR
 QS PROJECT MANAGER
 17 NOV 2025
 MCMET

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET							Approved By	
Company Name:		Manilal Modi Memorial					Sai kumar	
Project:		MCMET						
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	Ground floor	Toilet Tiling work	241.19	sft	18.00	4341.46		
2	2nd floor	Toilet Tiling work	2,988.88	sft	18.00	53799.84		
3	3rd floor	Toilet Tiling work	2,551.51	sft	18.00	45927.14		
							1,04,068	
						ADD@18%	18,732	
						TOTAL	1,22,801	

SKU
5895
7425
5556

APPROVED BY
14 NOV 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
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												
Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:- Mr. Pappuram, 9908355964 NA						PO No	20251115020	Quote No				
						PO Date	15 Nov 2025	Quote Date	15 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251115012			
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	241.00	18.00	0%	4,338	0%	0%	0%	0	0	0	4,338
Addl Spec	Consider UOM as Sft. Ground Floor Toilets Flooring and Wall Dado Tilling work.											
2	CONST-TILE7425-Construction-Tiling & Flooring---Toilet-Floor-2--sqm	2,989.00	18.00	0%	53,802	0%	0%	0%	0	0	0	53,802
Addl Spec	Consider UOM as Sft. 2nd Floor Toilets Flooring and Wall Dado Tilling work.											
3	CONST-TILE5556-Construction-Tiling & Flooring---Toilet-Floor-3--sqm	2,551.00	18.00	0%	45,918	0%	0%	0%	0	0	0	45,918
Addl Spec	Consider UOM as Sft. 3rd Floor Toilets Flooring and Wall Dado Tilling work.											

Labour Charges
Pappu ram
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 ground ,2nd and 3rd floors toilets tiling work Total amount: 1,04,058.00	41,623.20

Amount in words: Fourty one thousand six hundred twenty three rupees only/-

Sign: _____

Allowance For Consumables

Pappu ram
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 ground ,2nd and 3rd floors toilets tiling work Total amount: 1,04,058.00	20,811.60

Amount in Words: Twenty thousand eight hundred eleven rupees only/-

Sign: _____

Allowance For Equipment
Pappu ram
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 ground ,2nd and 3rd floors toilets tiling work Total amount: 1,04,058.00	41,623.20

Amount in Word: Fourty one thousand six hundred twenty three rupees only/-

Sign: _____