## Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	SPN Constructions	Sl. No. site	bills reg.	508	
Project/site	MCMET		Nature of work	VDF Flooring	Dt. site bill	ls reg.	28-11-2025	
Block no.	MCMET		Work done from date	10-11-2025				
WO no.	20251030033		Work done to date	15-11-2025		_		
WO date	03-11-2025		Contractor bill no.	Contractor bill no.				
Sl. No.	Unit/floor no		Details of work	Qty	Units Rate ID		Rate	Amount
	MCMET							
1	1 Теггасе	Screed concrete	-Water proofing vdf work	8359.00	sft	WP124	8.00	66,872
		1						
	OVET	BY				Total		66,872
	APPROVED					ADD@18%	2	12,03
	10 100	25		T	otal amount	including taxes f	or work done	78,90
Remarks:	219 NOV 20							
Approved by	y project manager SAI KUMA	RANAGER	Approved by QS team		Approved	by Director/E&D	leam	
Sign:	ASSTRUCTED		Sign:		Sign:	-		
Date:	Assimo	5 T 7	Date:		Date:			
otes: 1. This sh	heet replaces installation report and advice for credit to co	stractors 2 This word for	m must be typed 3. Use this form even if work of	order is not issued 4. Attach measurement a	nd estimate shee	ts only if required i.e. de	etails cannot be enter	red above 5 Fo

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 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 Methat (for GHT) + GMR), Sachini (for Vivopolis), 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).

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	REMENT SHEE	The second secon				T				
	y Name:	Manilal Modi Memo	rial							
Project:		MCMET							-	
Work D	escription:	Terrace screed concre	ete							
Contrac	tor:	SPN Constructions		Approve	d by	Sai kum	ar			
Prepare	d By:	K.Praveen		Date:	la de la companya de	27-10-2025				
			A	В	C	D	E=AxBxCxD	F	G	G=FxG
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity in sqm	Quantity in sft	Rate	Total Amount
	MCMET									
	Тегтасе	Screed concrete	31.60	28.32	1.00	1.00	894.91			
		Duct slab	16.00	2.50	1.00	1.00	40.00			
	Deductions	Lift	7.00	3.00	1.00	1.00	-21.00			
		north east stairacse	6.50	5.50	1.00	1.00	-35.75			
		south east staircase	5.30	4.20	1.00	1.00	-22.26			
							-79.01			
							776.89	8359.36	8.00	66,874 86
								ADD@18%GST		12 037 48
							7 7 7	Grand Total		78,912.34







From Con	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							
Supplier I	Details					T							134
6-4-74/50	nstructions 12 Phase IV TV Colony.Hahath Na	gar, Vanasthalip	uram,			PO No		20251030	033	Quote No			
GSTIN:30 Pullaiah.E	d, TG, 500070 6AAECS9513M1ZW 3, 9440132244					PO Date		30 Oct 202	25	Quote Dat	e	03 Nov 2025	
NA						Supply Ty	/pe	Work Ord	er	Requisitio	n Num	20251030025	j
SNo.	No. Item Name Qty Rate Dis% Taxable Amount					GST% Am			Amount				
					100	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RD8534-Construction - RoadVDF Flooring-Labour sqm	8,359.00	8.00	0%	66,872	0%	9%	9%	0	6,018	6,018		78,909
Addl Spec	Consider UOM as Sft. Terrace Flo	or VDF work (I	abour cha	rges).								1	
							Total .	Amount	0	6,018	6,018		78,909

Terms and Conditions:-

Agreement for Construction.

Rupees in words: Seventy Eight Thousands Nine Hundred And Nine Only.

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 Laying of concrete with VDF works at Terrace Floor level. Material is supplied by client, any changes

made at site follow the instructions of Site Engineer In-charge.

Payment Terms:

Payment shall be made based on progress of work, A per advice of site engineers.

Original

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.

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: Terrace Floor slab concrete work with VDF 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.

Tin No.: 36761821991

## S.P.N.CONSTRUCTIONS Spl. In : Industrial VDE Flooring, C.C. Roads

Spl. In: Industrial VDF Flooring, C.C.Roads,
Parking Area Building Terasas, Groove Cutting, Civil Contractors

# 6-4-74/502, Plot No. 116 & 117, Sai Towers, Phase-IV, TV Colony (CBI Colony), Hayathnagar, Vanasthalipuram. Hyd-70.

Cell: 9440132244, 9866852411

TAX IN	VOICE			
То	Invoice No.	:	280	
M/s. M C Modi Educational Trust	Ivoice Date	:	20.11.2025	
Soham Mansion, 5-4-187/3 & 4, 2nd Floor,				
M. G. Road, SECUNDERABAD, R R DIST.				
HYDERABAD, Telangana - 500003				
SITE Turkapally				
GSTIN 36AAATM5488Q2ZO				
STATE TELANGANA				

Sub: We are submitting the Bill, after verification by your Site Engineer for VDF Flooring Charges site at Turkapally, Shameerpet - Reg.

		-				
S.	No.	Description	HSN Code	Sft.	Rate	Total In (Rs.)
	1	Terrace Slab : Laying of Concrete Duct Slab with VDF Works	995414	8359.00	8.00	66872
		TOTAL				66872
		Add: CGST @ 9%				6018
		Add: SGST @ 9%				6018
		GRAND TOTAL				78909

Note: GST Applicable (GSTIN: 36AJSPB0808N1ZZ)

PAN: AJSPB0808N

Bank Details:

Account Name

: SPN CONSTRUCTIONS.

Account No

19430200002283

IFSC CODE

FDRL0001943

Bank / Branch

FEDERAL BANK / Vanasthalipuram

For S P N Constructions

Proprietor