

Anx B – Work Completion Report

[illegible]

ESTIMATE SHEET							
Company Name:	Manilal Modi Memorial						
Project:	MCMET						
Work Description:	Civil						
Prepared By:	Praveen.K						
Bill Date:	23-10-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MCMET						Remarks
1	East,west,north & south	Cera board area welded mesh(40mmx40x1.6t) fixing	3 162.00	sft	6.00	18 972.00	
2	East,west,north & south	Cera board area plastering	3 162.00	sft	16.00	50 592.00	
3	East Side	AAC block work at 4th floor	146.00	sft	13.00	1 898.00	
4	East,west,north & south	External crack repaire & civil finishing works	1.00	L/S	8000.00	8 000	
							79 462.00

What did we pay at vvv?

Approved By
Sai Kumar

8KV
9891

APPROVED BY
23 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

APPROVED BY
25 OCT 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

Supplier Details												
Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087 Hyderabad, TG, 500087 GSTIN:36AXLPC9988KIZK prasad chowdary, 8247297484 prasadchowdary516@gmail.com						PO No	20251101045	Quote No				
						PO Date	01 Nov 2025	Quote Date	03 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251101033			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	100.00	80.00	0%	8,000	0%	9%	9%	0	720	720	9,440
Addl Spec	Consider UOM as Lumpsum. External crack repair & civil finishing works.											
2	CONST - CIVIL2089- Construction - Civil---Brick work 1-150mm-sqm	146.00	13.00	0%	1,898	0%	9%	9%	0	171	171	2,240
Addl Spec	Consider UOM as Sft. AAC Block work at 4th floor.											
3	CONST - CIVIL4274- Construction - Civil---External plastering 1--sqm	3,162.00	16.00	0%	50,592	0%	9%	9%	0	4,553	4,553	59,699
Addl Spec	Consider UOM as Sft. Cera Board Area Plastering.											

Work Order

Original

4	CONST - CIVIL3671- Construction - Civil---Loft/Chajja-- sqm	3,162.00	6.00	0%	18,972	0%	9%	9%	0	1,707	1,707	22,387
Addl Spec	Consider UOM as Sft. Cera board area welded mesh(40mmx40mmx1.6t) fixing.											
Total Amount ...									0	7,152	7,152	93,765
Rupees in words : Ninety Three Thousands Seven Hundred And Sixty Five Only.												

Terms and Conditions:-

Agreement for Construction.	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 Civil works of Cera board area welded mesh fixing, Cera board area plastering, AAC Block work at 4th floor, External crack repair & Civil finishing works. any changes made at site follow the instructions of site incharge.
Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
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 :	MCMET Misc East, West, North & South Brick work & Plastering works.

Notes:

Labour Charges
Prasad Chowdary
MUHARPALLY
Hyderabad

Date: 28-11-2025

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 cera board area welded mesh,plastering work	31,784.80
	Total amount: 79,462.00	

Amount in words: Thirty one thousand seven hundred eighty four rupees only/-

Sign: _____

Allowance For Consumables
Prasad Chowdary
MUHARPALLY
Hyderabad

Date: 28-11-2025

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 cera board area welded mesh,plastering work Total amount: 79,462.00	15,892.40

Amount in Words: Fifteen thousand eight hundred ninty two rupees only/-

Sign: _____

Allowance For Equipment
Prasad Chowdary
MUHARPALLY
Hyderabad

Date: 28-11-2025

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 cera board area welded mesh,plastering work Total amount: 79,462.00	31,784.80

Amount in Word: Thirty one thousand seven hundred eighty four rupees only/-

Sign: _____