Anx B - Work Completion Report

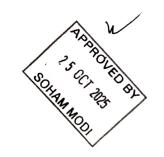
Company	M C Modi Eduacational Trust		Name of contractor	Prasad chowdary	,	Sl. No. site	hills rac	509.	
Project/site	MCMET		Nature of work	Civil		Dt. site bills reg.		28-11-2025	
Block no.	MCMET		Work done from date	20-09-2025			s reg.	26-11-2025	
WO no.	20251101045		Work done to date	12-11-2025				-	
WO date	03-11-2025		Contractor bill no.	12 11 2025		GST bill re	qui red ?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET							1	· · · · · · · · · · · · · · · · · · ·
1	East, west, north & south	Cera board area welded m	nesh(40mmx40x1.6t) fixi	ng	3,162.00	sft	NA	6.00	18,972
2	East, west, north & south	Cera board area plastering	3		3,162.00		CW135	16.00	50,592
3	East Side	AAC block work at 4th flo	oor		146.00		CW126	13.00	1,898
4	East, west, north & south	External crack repaire & c	ivil finishing works		1.00	NA	L/S	8000.00	8,000
	DB	7			T	otal amoun	t including taxe	s for work done	79,462
Remarks:	BOVED					,			
Approved by	v project manager RPT	Approved by QS team Sign:				+	by Director/E&l	O team	
Sign:	The same of the sa	tt manager, PPROVED BY		Sign:					
Date:			Date: Date:						

Notes: 1. This sheet replaces installation report and advice process to send the contractors of the contract

MEASU	REMENT SHEET					Soi laum	or Paddy				
Compan	y Name:	Manilal Modi Memorial		Approved by:			Sai kumar Reddy				
Project:		MCMET		Sign:							
	Vork Description : Civil										
Contrac		Prasad chowdary									
Prepare	ed By:	K.Praveen		Date :	-	23-10-20		F	C- C		
			A	B	C		E=AxBxCxD	-	G= Sum of F		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total		
	MCMET						1000.00		+		
1	North side	Cera board area welded mesh(40mmx40x1.6t) fixing	88.50	4.00	1.00				-		
2	South side	Cera board area welded mesh(40mmx40x1.6t) fixing	88.50	4.00							
		Cera board area welded mesh(40mmx40x1.6t) fixing	50.00		1.00						
	East side	Cera board area welded mesh(40mmx40x1.6t) fixing	36.50	4.00	1.00	3.00	438.00	sft			
	Eust side								3,162		
- 5	North side	Cera board area plastering	88.50	4.00	1.00	3.00		+			
	South side	Cera board area plastering	88.50	4.00	1.00	3.00					
	West	Cera board area plastering	50.00	4.00	1.00	3.00		_			
	East side	Cera board area plastering	36.50	4.00	1.00	3.00	438.00	sft			
	Lust 5100	The state of the s							3162.00		
Ç	East Side	AAC block work at 4th floor	36.50	4.00	1.00	1.00	146.00	sft			
	Lust 5.00								146.00		
10	Fast west north & south	External crack repaire & civil finishing works	1.00	1.00	1.00	1.00	1.00	L/S	1.00		

ESTIMATE SHEET				0 .	1100	Approved	Ву	
Company Name:	Manilal Modi Memoria		4.	X X		Sai kumar		
Project:	MCMET	The place is stored for makesting to good place and the place and appearance on a construction of the control o	1		/			
Work Description:	Civil	· ·	NO	1				
Prepared By	Praveen.K	V	0.	7	\			
Bill Date:	23-10-2025	The state of the s	ha.					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET	The state of the s			*			
1	East west north & south	Cera board area welded mesh(40mmx40x1.6t) fixing	3,162 00	sft	(609	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		
		The second secon					79.462.00	

APRINCIPED BY



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-36A AATM548802ZO

Delivery Location:

Manilal Modi Memorial Hospital

Survey no 31&32

,9121282862

	GSTNO:36AAAT	M5488Q2ZO							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Supplier	Details											
Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087								20251101	045	Quote No		
GSTIN:3	d, TG, 500087 6AXLPC9988KIZK owdary, 8247297484					PO Date		01 Nov 20)25	Quote Dat	te	03 Nov 2025
	oudary516@gmail.com					Supply Ty	/pe	Work Ord	er	Requisitio	n Num	20251101033
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GS	Т%			Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891- Construction - Civil MiscellaneousLS	100.00	80.00	0%	8,000	0%	9%	9%	0	720	720	9,44
Addl Spec	Consider UOM as Lumspum. Exter	nal crack repai	r & civil fi	nishing wo	rks.							
2	CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm	146.00	13.00	0%	1,898	0%	9%	9%	0	171	171	2,24
Addl Spec	Consider UOM as Stt. A AC Block work at 4th floor											
3	CONST - CIVILA274- Construction - CivilExternal plastering 1sqm	3,162.00	16.00	0%	50,592	0%	9%	9%	0	4,553	4,553	59,69
Addl Spec	Consider UOM as Str. Cera Board Area Plastering.											

Page 1 of 3

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4	CONST - CIVIL3671- Construction - CivilLoft/Chajja sqm	3,162.00	6.00	0%	18,972	0%	9%	9%	0	1,707	1,707	22,387
Addl Spec	Addl Spec Consider UOM as Sft. Cera board area welded mesh(40mmx40mmx1.6t) fixing.											
Total Amount 0 7,152 7,152 93,765												
Runees in	Runees 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 wleded 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, A 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:

Page 2 of 3

04/11/25 12:21:46 PM

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 mesh, plastering work	x: : Towards cera board area welded	31,784.80
	Total amount:	79,462.00	31,704.00

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

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		15,892.40
	Total amount:	79,462.00	

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

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

Sign:	