

Approved By  
17/10/2025  
SAHEEN KUMAR  
Asst. Project Manager

**MEASUREMENT SHEET**

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy		
Project:		MCMET		Sign:				
Work Description :		Tiles Flooring work		Work start date:		20-09-2025		
Contractor		Priyanka Devi		Work end date:		12-11-2025		
Prepared By:		K.Praveen		Date :		17-11-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=A xBxCxD Quantity in sqm	F Quantity in sft
	MCMET							
1	1st floor	600x600mm vertified tiles laying						
	Toilet block,Vestibule		4.50	1.50	1.00	1.00	6.75	
	Sonogroahy room		2.70	2.60	1.00	1.00	7.02	
	Drinking water		1.52	1.30	1.00	1.00	1.98	
	X-ray room		4.20	4.34	1.00	1.00	18.23	
	CR room		2.25	1.50	1.00	1.00	3.38	
	Radiologist room		2.64	2.25	1.00	1.00	5.94	
	Waiting area		3.30	3.13	1.00	1.00	10.33	
	Waiting area passage		4.50	1.80	1.00	1.00	8.10	
	Nurse station		2.80	3.40	1.00	1.00	9.52	
	CU Room		1.55	1.50	1.00	1.00	2.33	
	Dry care bed		8.60	8.20	1.00	1.00	70.52	
	Procedure room		4.80	3.50	1.00	1.00	16.80	
	Endscopy room		3.30	3.60	1.00	1.00	11.88	
	TOTAL						172.76	1858.93
	Skirting for above all rooms		163.66	1.00	1.00	1.00	163.66	
	Door Deductions		0.75	1.00	1.00	4.00	-3.00	
			1.35	1.00	1.00	3.00	-4.05	
	TOTAL						156.61	513.68

ESTIMATE SHEET							
Company Name:	Manilal Modi Memorial					Approved By	
Project:	MCMET					Sai kumar	
Work Description:	Painting						
Contractor	Priyanka Devi						
Prepared By	Praveen.K						
Bill Date:	17-11-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	MCMET						
	1	1st floor	600x600mm verified tiles laying	1858.93	sft	20.00	37,178.60
			Skirting fixing	518.11	rft	16.00	8,289.74
							45,468
						ADD 18% @GST	8,184
						TOTAL	53,653

8KV  
9566  
9066

(5050)

PNO - 20251125029

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

APPROVED BY  
SAI KUMAR  
ASST PROJECT MANAGER  
MCMET

APPROVED BY  
25 NOV 2025  
SOHAM MODI

W  
LVO -  
APP -  
SS -  
mail -

# 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		20251125030		Quote No			
						PO Date		25 Nov 2025		Quote Date		26 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251125029	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	1,859.00	20.00	0%	37,180	0%	0%	0%	0	0	0	37,180	
Addl Spec	Consider UOM as Sft. First Floor Vitrified Tiles Laying Work.												
2	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	518.00	16.00	0%	8,288	0%	0%	0%	0	0	0	8,288	
Addl Spec	Consider UOM as Rft. First Floor Vitrified Tiles Skirting Work.												
Total Amount ...									0	0	0	45,468	
Rupees in words : Forty Five Thousands Four Hundred And Sixty Eight Only.													

Terms and Conditions:-

Agreement for Construction.

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

## Work Order

Original

Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	The scope of work includes labour charges for vitrified tile laying and skirting works at the first floor. Materials will be supplied by the client. Any changes made at site shall follow the instructions of the site in-charge.
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 1st Floor Vitrified Tiles Work.

### 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](mailto: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.

**Labour Charges**  
**Priyanka Devi**  
**MUHARPALLY**  
**Hyderabad**

Date: 28-11-2025

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

**Type of Work:** Granite

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards 1st Floor tiling work	18,187.20
	Total amount: 45,468.00	

**Amount in words:** Eighteen thousand one hundred eighty seven rupees only/-

Sign: \_\_\_\_\_