Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	Priyanka Devi		Sl. No. site	bills reg.	510	
Project/site	MCMET		Nature of work	Tiles		Dt. site bil	ls reg.	28-11-2025	
Block no.	MCMET		Work done from date	20-09-2025					
WO no.	20251125030		Work done to date	12-11-2025					
WO date	25-11-2025		Contractor bill no.			GST bill re	equired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								
1	1st floor	600x600mm vertified tiles	laying		1859.00	sft	TF217	20.00	37,180
		Skirting fixing			518.00	rft	TF219	16.00	8,288
								+	
								+	
								+	
	8							+	
						L			
					То	tal amount	including taxes	for work done	45,468
Remarks:	AR MARIE								
Approved b	by project manager SANAGE	/	Approved by QS team				by Director/E&I	team	
Sign	ny project rapider		Sign:			Sign:			
Date:	SO JEME		Date: Da						
Motae: 1 This s	chart replaces installation report and advice for credit to contri	actors. 2. This word form must be type	ed. 3. Use this form even if work of	rder is not issued. 4. Attach me	easurement ar	nd estimate shee	ts only if required i.e.,	details cannot be entere	ad above. 5. For

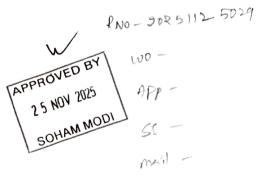
Notes: 1. This sheet replaces institution report an addition report and advictor credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and firector 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 Kilmar 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 fills at HO (can be sent by courier).

MEASUREMENT SHEET Company Name: Manilal Modi Memor			ial Appro		Approved by:		Sai kumar Reddy			
Project: Work Description : Contractor		MCMET		Sign: Work start date: Work end date: Date:			*			
		Tiles Flooring work				20-09-2025				
		Priyanka Devi				12-11-2025 17-11-2025				
		K.Praveen								
	1		A	В	C	D	E=A xBxCxD	F		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity in sqm	Quantity in sft		
	MCMET	•								
	l 1st floor	600x600mm vertified to	iles 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						Approved By		T
Company Name:	Manilal Modi	Memorial				Sai kumar		
Project:	MCMET							
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	Remarks
	MCMET							
	1 1st floor	600x600mm vertified 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	







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(5050)

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 I	Details												
Priyanka Devi Kakathiya nagar Neredmet						PO No 20251125		Quote No					
Hyderabad, TG, 500056 Priyanka Devi, 9885761249						PO Date 25 Nov 20		025 Quote Date		ote Date 26 Nov 2025			
	@gmail.com					Supply Type Work Order		er	Requisition Num		20251125029		
SNo.	To. Item Name Qty Rate Dis% Taxable Amount GST%						Amount						
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE9566-Construction- Tiling & FlooringTile-Floor-1 sqm	1,859.00	20.00	0%	37,180	0%	0%	0%	0	0	0	37	7,180
Addl Spec	Consider UOM as Sft. First Floor V	itrified Tiles L	aying Wor	k.									
2	CONST-TILE9066-Construction- Tiling & FlooringSkirting-1 Rmts	518.00	16.00	0%	8,288	0%	0%	0%	0	0	0	8	8,288
Addl Spec Consider UOM as Rft. First Floor Vitrified Tiles Skirting Work.													
							Total	Amount	0	0	0	15	5,468

Terms and Conditions:-

Agreement for Construction.

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

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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. 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 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.
- 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 wor	10 107 00	
	Total amount:	45,468.00	18,187.20

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