Anx B - Work Completion Report

Company	M C Modi Eduacational Trust		Name of contractor	Tara chand		Sl. No. site	bills reg.	511.	
Project/site	MCMET		Nature of work	Granite		Dt. site bill	s reg.	28-11-2025	
Block no.	MCMET		Work done from date	20-08-2025					
WO no.	20251121023		Work done to date	12-11-2025					
WO date	21-11-2025		Contractor bill no.			GST bill re	equired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								
1	From Ground -4th floor Ramp	Granite laying			2854.00	sft	TF211	25.00	71,350
		skirting fixing			854.00	rft	TF221	25.00	21,350
	BY								
	60								
	OVE	\			T	otal amoun	t including taxes	for work done	92,700
Remarks:	DRO INS							•	
Approved by	y project manager	ER	Approved by QS team			Approved	by Director/E&D	team	
Sign:	y project method? PROVED		Sign:			Sign:			
	3,03,00		Date:			Date:			
Notes: 1. This sl	heet replaces installation report and acrice to redit to contra	ctors. 2. This word form must be typ	ped. 3. Use this form even if work of	order is not issued. 4. Atta	ch measurement ar	nd estimate shee	ts only if required i.e.	details cannot be enter	ed above 5 For

Notes: 1. This sheet replaces installation report and each be to edit 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 discretors 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 + GHR). 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 originalities at HO (can be sent by courier).

Company Name:		Manilal Modi Memorial		Approved by:	Approved by: Sai kuma		ar Reddy		
Project:		MCMET		Sign:					
Work De	escription :	Ramps Granite work		Work start dat	e:	20-08-2025			
Contract	or:	Tara chand		Work end date	:	12-11-2025			
Prepared	i By:	K.Praveen		Date:		15-11-2025			
			A	В	C	D=A xBxC	E		
S No.	Item Head	Item Description	Length	Width	No's	Quantity in sqm	Quantity in sft		
	MCMET	-							
1	Ground to 1st floor Ramp-1st flight & 2nd flight	Granite laying work	28.00	2.00	1.00	56.00	602.56		
	landing	Granite laying work	4.30	2.40	1.00	10.32	111.04		
2	1st to 2nd floor Ramp-1st flight & 2nd flight	Granite laying work	28.00	2.00	1.00	56.00	602.56		
	Landing	Granite laying work	4.30	2.40	1.00	10.32	111.04		
3	2nd to 3rd floor Ramp-1st flight & 2nd flight	Granite laying work	28.00	2.00	1.00	56.00	602.56		
	Landing	Granite laying work	4.30	2.40	1.00	10.32	111.04		
4	3rd to 4th floor Ramp-1st flight & 2nd flight	Granite laying work	28.00	2.00	1.00	56.00	602.56		
	Landing	Granite laying work	4.30	2.40	1.00	10.32	111.04		
		TOTAL				265.28	2854.41		
5	Ground to 1st floor Ramp	Skirting fixing	65.10	1.00	1.00	65.10	213.53		
6	1st to 2nd floor Ramp	Skirting fixing	65.10	1.00	1.00	65.10	213.53		
7	2nd to 3rd floor Ramp	Skirting fixing	65.10	1.00	1.00	65.10	213.53		
8	3rd floor to 4th floor Ramp	Skirting fixing	65.10	1.00	1.00	65.10	213.53		
		TOTAL				260,40	854.11		

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Granite							
Contractor	Tara chand			1				
Prepared By	Praveen.K		1	1				
Bill Date:	17-11-2025		1	1				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
	From Ground to 4th floor Ramp	Granite laving	2854.00	sft	25.00	71350.00		
		Skirting fixing	854.00	rft	25.00	21350.00		
							92, 700	
						ADD18% GST	16,686	
						TOTAL	1,09,386	

APPROVED BY

S UMESH KANNA
S ENGINEER (OS)

L

APPROVED BY

SAI KUMAR

ASST PROJECT MANAGER

20 NOV 2025 SOHAM MODI

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

C. I	D-4-II-					T							
Supplier	Details									r		Г	
Sikar, Tl	Sikar, TEH, Shakambari Temple,					PO No 20251121		202511210	033	Quote No			
Rajasthan, 332721 Tara Chand Gurjar, 8290885038					PO Date		21 Nov 20	Quote Date		e	21 Nov 2025		
NA	anu Gurjar, 6250665056					Supply Ty	pe	Work Ord	er	Requisitio	n Num	20251121026	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GS	Т%			Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE9566-Construction- Tiling & FlooringTile-Floor-1 sqm	2,854.00	25.00	0%	71,350	0%	0%	0%	0	0	0		71,35
Addl Spec	I Concider III IM as Stt. Granife Lavit	ng from Groun	d Floor to	Fourth Flo	or in Ramp A	rea.							
2	CONST-TILE9066-Construction- Tiling & FlooringSkirting-1 Rmts	854.00	25.00	0%	21,350	0%	0%	0%	0	0	0		21,35
Addl Spec	Consider UOM as Rft. Granite Skirt	ing from Grou	nd Floor to	Fourth Flo	oor in Ramp	Area.							
							70-4-1	Amount	0	0	0		92,70

Terms and Conditions:-

Agreement for Construction.

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

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22/11/25 11:02:55 AM

Original

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 Granite laying from Ground Floor to Fourth Floor at Ramp Area. Material is supplied by client. 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: Ramp Granite works from Ground Floor to Fourth Floor.

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 Tara chand 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 Ramp Granite flooring work	37,080.00
	Total amount:	92,700.00	

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

Sign:	

Allowance For Consumables Tara chand MUHARPALLY Hyderabad

Date: 28-11-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Granite

Towards

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work:	: Towards Ramp Granite flooring work	
			18,540.00
	Total amount:	92,700.00	

Amount in Words: Eighteen thousand five hundred fourty rupees only

Sign:

Allowance For Equipment Tara chand MUHARPALLY Hyderabad

Date: 28-11-2025

In favor of:

M CModi Educational Trust

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Granite

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards Ramp Granite flooring work	37,080.00
	Total amount:	92,700.00	

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

Sign:	
51211.	