

Anx B – Work Completion Report

Total amount including taxes for work done 3,62,974

Remarks: APPROVED BY	Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 	
Date: 13 DEC 2025	Date:	Date:	Date:

Notes: 1. This sheet replaces installation bill sheet. 2. Bill amount 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 any Q8 team member or Director's approval is required. 6. For bill amount less than 10k any Q8 team member may sign in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Avoplos), B. Anand Kumar (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 Q8 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

EXTERNAL BIRLA WALL CARE PUTTY AND APEX EMULASION PAINT

1 NORTH SIDE						
Ground floor wall	25.58	1.00	2.85	1.00	72.90	SQM
Deduction of opening east	6.60	1.00	2.28	1.00	-15.02	SQM
Deduction of opening middle	6.60	1.00	2.28	1.00	-15.02	SQM
Deduction of opening west	6.00	1.00	2.28	1.00	-13.65	SQM
Deduction of window	1.95	1.00	1.30	1.00	-2.54	SQM
1st,2nd,3rd floor	25.95	1.00	2.25	3.00	175.16	SQM
4th floor	27.68	1.00	2.25	1.00	62.27	SQM
Parapet wall	25.58	1.00	2.67	1.00	68.30	SQM
Chijas of cladding portion	24.53	1.00	1.65	3.00	121.40	SQM
Chijas of ground floor	24.53	1.00	1.50	1.00	36.79	SQM
Chijas of 5th floor/terrace level	27.68	1.00	3.15	1.00	87.19	SQM
Deduction of W	1.95	1.00	1.28	7	-17.40	SQM
Deduction of W4	0.90	1.00	1.28	8	-9.18	SQM
Deduction of W2	1.50	1.00	1.28	10	-19.13	SQM
TOTAL					532.08	SQM
2 SOUTH SIDE					-	
Ground floor wall	27.68	1.00	2.85	1.00	78.87	SQM
Deduction of opening	7.80	1.00	2.28	1.00	-17.75	SQM
Deduction of opening middle	6.80	1.00	2.28	1.00	-15.47	SQM
1st,2nd,3rd floor	25.95	1.00	2.25	3.00	175.16	SQM
4th floor	27.68	1.00	2.25	1.00	62.27	SQM
Parapet wall	27.68	1.00	2.67	1.00	73.89	SQM
Chijas of cladding portion -1st,2nd floor	26.62	1.00	1.65	2.00	87.86	SQM
Chijas of cladding portion -3rd floor	29.03	1.00	1.65	1.00	47.90	SQM
Chijas of ground floor	26.62	1.00	1.50	1.00	39.94	SQM
Chijas of 5th floor/terrace level	29.78	1.00	3.15	1.00	93.80	SQM
Deduction of W	1.95	1.00	1.28	20	-49.73	SQM
Deduction of W4	0.90	1.00	1.28	4	-4.59	SQM
Deduction of W5	0.75	1.00	1.30	2	-1.95	SQM
Deduction of W6	0.60	1.00	1.28	1	-0.77	SQM
TOTAL					569.45	SQM
3 EAST SIDE						
1st,2nd,3rd,4th floor	11.31	1.00	2.25	4.00	101.79	SQM
Deduction of W	1.95	1.00	1.28	16.00	-39.78	SQM
Parapet wall	11.31	1.00	2.90	1.00	32.80	SQM
Chijas 1st to terrace	11.31	1.00	0.75	9.00	76.34	SQM
Sides wall	2.00	1.00	20.00	2.00	80.00	SQM
Deduction of door	0.60	1.50	1.00	8.00	-7.20	SQM
TOTAL					243.95	SQM

MCMET-estimate of balance works15-10-25 ver8_1_1 - Copy.xlsx
 External paints +texture+cera.b

4	WEST SIDE					-				
	Ground floor	28.84	1.00	2.85	1.00	82.21	SQM			
	Deduction of opening	8.66	1.00	2.28	1.00	-19.70	SQM			
	1st,2nd floor	15.56	1.00	2.25	2.00	70.04	SQM			
	3rd floor	22.20	1.00	2.25	1.00	49.96	SQM			
	4th floor	28.84	1.00	2.25	1.00	64.90	SQM			
	Parapet wall	28.84	1.00	2.67	1.00	77.01	SQM			
	Chijas	11.31	1.00	0.75	9.00	76.34	SQM			
	Chijas of 5th floor	31.84	1.00	3.15	1.00	100.31	SQM			
	Deduction of W	1.95	1.00	1.28	8.00	-19.89	SQM			
	TOTAL					560.35	SQM			
						1,905.83	SQM			
						20,506.76	SFT			

ESTIMATION OF MCMET PAINTING WORK -EXTERNAL

Company: MCMET

Project: Manilal Modi Memorial Hospital

Date: 16.10.2025

SL.No	Description of Item	Qty	Units	Rate	Amount	Remarks
1	External Cera Board	387.29	Sqm	1076.40	4,16,884	Including GST
2	External Texture	7,431.22	Sft	30.68	2,27,990	Including GST
3	External Birla Wall Care Putty & APEX Emulsion Paint	20,506.76	Slt	17.70	3,62,970	Including GST
Total						10,07,843

P.S
16/10/25



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						PO No	20251018031		Quote No			
						PO Date	18 Oct 2025		Quote Date		21 Oct 2025	
						Supply Type	Work Order		Requisition Num		20251018024	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint4808-Construction - Painting---External Putty+ APEX (primer+2 coats)--sqm	20,507.00	17.70	0%	3,62,974	0%	0%	0%	0	0	0	3,62,974
Addl Spec	External Putty + Primer + 2 Coat Painting works (Labour only). Rate includes including GST Labour + Material.											
						Total Amount ...		0	0	0	3,62,974	

Rupees in words : Three Lakh Sixty Two Thousands Nine Hundred And Seventy Four 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 External Painting works of Putty + Primer + 2 Coat Painting works. Material is supplied by client and deduction of material amount while billing what ever the material amount supplied to you. And also Deduct the GST amount while billing because rate including GST so. any changes made at site follow the instructions of Site Engineer 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 External Putty + Primer + 2 Coat Painting works (Labour only).

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
M.Lalitha
MUHARPALLY
Hyderabad

Date: 15-12-2025

In favor of : M C Modi Educational Trust

Project/Site: MCMET

Location: MUHARPALLY

Type of Work: Painting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif description of work: Towards external painting work	1,45,189,60
	Total amount: 3,62,974.00	

Amount in words: One lakh fourty five thousand one hundred eighty nine rupees only/-

Sign: _____

Allowance For Consumables
M.Lalitha
MUHARPALLY
Hyderabad

Date: 15-12-2025

In favor of : M C Modi Educational Trust

Project/Site: MCMET

Location: MUHARPALLY

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards external painting work	72,594.80
	Total amount: 3,62,974.00	

Amount in Words: Seventy two thousand five hundred ninty four rupees only/-

Sign: _____

Allowance For Equipment
M.Lalitha
MUHARPALLY
Hyderabad

Date: 15-12-2025

In favor of : M C Modi Educational Trust
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards external painting work	1,45,189.60
	Total amount: 3,62,974.00	

Amount in Word: One lakh fourty five thousand one hundred eighty nine rupees only/-

Sign: _____