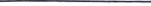


Anx B – Work Completion Report

Total amount including taxes for work done 83,372

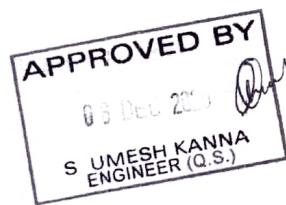
Remarks: APPROVED BY PROJECT MANAGER	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 
Date: 11-03-2013 SAI KUMAR PROJECT MANAGER	Date: 	Date: 

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 :	05-12-2025			
S No.	Item Head	Item Description	A	B	C	D
			Length	Width	Height	No's
1	2nd floor	600x600 vertified tiles				
	Pathologist		2.72	2.50	1.00	1.00
	Store		2.72	1.51	1.00	1.00
	Pathology		4.16	3.00	1.00	1.00
	Microbiology		4.16	3.00	1.00	1.00
	Hematology		4.16	3.00	1.00	1.00
	Single room		4.16	3.31	1.00	1.00
	Twin sharing		6.41	3.57	1.00	1.00
	Waiting		5.50	2.45	1.00	1.00
	CU store		3.60	2.10	1.00	1.00
	Twin sharing rooms		5.40	3.57	1.00	6.00
	Multibed		15.20	7.10	1.00	1.00
	Toilet passage		5.35	2.15	1	1
						341.13
	Above all rooms	skirting fixing	202.00	1.00	1.00	202.00
	Deductions	Doors	0.90	1.00	1.00	3.00
			1.20	1.00	1.00	8.00
						189.70
						622.22

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Tiles							
Contractor	Privanka 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	2nd floor	600x600 verified tiles	3671	sft	20	73.410		
		skirting fixing	622	rft	16	9.955		
							83 365 77	
							<u>ADD @ 18%</u>	15 005 84
								98,371.61

SKV
9566
9066



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 " ,91211282862
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Supplier Details												
Priyanka Devi Kakathiya nagar Neredmet Hyderabad, TG, 500056 Priyanka Devi, 9885761249 janardhaph@gmail.com						PO No	20251208044	Quote No				
						PO Date	08 Dec 2025	Quote Date	10 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251208041			
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	3,671.00	20.00	0%	73,420	0%	0%	0%	0	0	0	73,420
Addl Spec	Consider UOM as Sft. Second Floor Vitrified Tiles Laying Work.											
2	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	622.00	16.00	0%	9,952	0%	0%	0%	0	0	0	9,952
Addl Spec	Consider UOM as Rft. Second Floor Vitrified Tiles Skirting Work.											
Rupees in words : Eighty Three Thousands Three Hundred And Seventy Two Only.						Total Amount ...	0	0	0	0	83,372	

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 second 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 2nd 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: 15-12-2025

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

Type of Work: Flooring

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards 2nd floor flooring work	33,348.80
	Total amount:	83,372.00

Amount in words: Thirty three thousand three hundred fourty rupees only/-

Sign: _____

Allowance For Consumables
Priyanka devi
MUHARPALLY
Hyderabad

Date: 15-12-2025

In favor of : M C Modi Educational Trust

Project/Site: MCMET

Location: MUHARPALLY

Type of Work: Flooring

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif discription of work: Towards 2nd floor flooring work	16,674,40
	Total amount:	83,372.00

Amount in Words: Sixteen thousand six hundred seventy four rupees only/-

Sign: _____

Allowance For Equipment
Priyanka devi
MUHARPALLY
Hyderabad

Date: 15-12-2025

In favor of : M C Modi Educational Trust

Project/Site: MCMET

Location: MUHARPALLY

Type of Work: Flooring

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards 2nd floor flooring work	33,348.80
	Total amount:	83,372.00

Amount in Word: Thirty three thousand three hundred fourty eighty rupees only/-

Sign: _____