

## Anx B – Work Completion Report

[illegible]

MEASUREMENT SHEET								
Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy		
Project:		MCMET		Sign:				
Work Description :		Tiles Flooring work		Work start date:		22-09-2025		
Contractor		Pappu ram		Work end date:		18-11-2025		
Prepared By:		K.Praveen		Date :		05-12-2025		
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	3rd floor	600x600 vertified tiles						
	Single room		4.16	3.29	1.00	4.00	54.75	
	CU store		3.12	1.96	1.00	1.00	6.12	
	Waiting area		6.50	3.60	1.00	1.00	23.40	
	Dialysis		4.87	4.65	1.00	1.00	22.65	
	PICU		8.50	5.72	1.00	1.00	48.62	
	MICU entrance		4.35	2.60	1.00	1.00	11.31	
	MICU beds		16.80	7.05	1.00	1.00	118.44	
	CU		2.40	1.52	1.00	1.00	3.64	
	Doctors room		2.40	1.52	1.00	1.00	3.65	
	Nurse station		2.60	2.40	1.00	1.00	6.24	
	Gown change		1.50	1.20	1.00	1.00	1.80	
	Baby wash		2.65	2.15	1.00	1.00	5.70	
	Antenental Section		5.52	4.65	1.00	1.00	25.67	
	Labour room		3.73	4.05	1.00	1.00	15.11	
	NICU entrance		2.90	1.50	1.00	1.00	4.35	
	NICU beds		7.05	3.32	1.00	1.00	23.41	
							374.83	4033.15
	Above all rooms	Skirting fixing	264.00	1.00	1.00	1.00	264.00	
	Deductions	Doors	1.20	1.00	1.00	10.00	-12.00	
							252.00	826.56

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy		
Project:		MCMET		Sign:				
Work Description :		Tiles Flooring work		Work start date:		22-09-2025		
Contractor		Pappu ram		Work end date:		18-11-2025		
Prepared By:		K.Praveen		Date :		05-12-2025		
S No.	Item Head	Item Description	Length	Width	Height	No's	E=A xBxCxD	F
							Quantity in sqm	Quantity in sft
	MCMET							
1	3rd floor	600x600 vertified tiles						
	Single room		4.16	3.29	1.00	4.00	54.75	
	CU store		3.12	1.96	1.00	1.00	6.12	
	Waiting area		6.50	3.60	1.00	1.00	23.40	
	Dialysis		4.87	4.65	1.00	1.00	22.65	
	PICU		8.50	5.72	1.00	1.00	48.62	
	MICU entrance		4.35	2.60	1.00	1.00	11.31	
	MICU beds		16.80	7.05	1.00	1.00	118.44	
	CU		2.40	1.52	1.00	1.00	3.64	
	Doctors room		2.40	1.52	1.00	1.00	3.65	
	Nurse station		2.60	2.40	1.00	1.00	6.24	
	Gown change		1.50	1.20	1.00	1.00	1.80	
	Baby wash		2.65	2.15	1.00	1.00	5.70	
	Antenental Section		5.52	4.65	1.00	1.00	25.67	
	Labour room		3.73	4.05	1.00	1.00	15.11	
	NICU entrance		2.90	1.50	1.00	1.00	4.35	
	NICU beds		7.05	3.32	1.00	1.00	23.41	
							374.83	4033.15
	Above all rooms	Skirting fixing	264.00	1.00	1.00	1.00	264.00	
	Deductions	Doors	1.20	1.00	1.00	10.00	-12.00	
							252.00	826.56

<b>ESTIMATE SHEET</b>							Approved By	
Company Name:	Manilal Modi Memorial						Sai kumar	
Project:	MCMET							
Work Description:	Tiles							
Contractor	Pappu ram							
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 3rd floor	600x600 verified tiles	4033	sft	20	80,663		
		skirting fixing	827	rft	16	13,225		
							93,888	
						ADD @ 18%	16,900	
						TOTAL	1,10,788	

SLV  
9566  
9066

APPROVED BY  
05 DEC 2025  
S UMESH KANNA  
ENGINEER (Q.S.)

APPROVED BY  
SAI KUMAR  
ASST PROJECT MANAGER  
MCMET

APPROVED BY  
06 DEC 2025  
SOHAM MODI

## 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
---------------	--	--------------------	--

Supplier Details													
Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:- Mr. Pappuram, 9908355964 NA						PO No		20251208043		Quote No			
						PO Date		08 Dec 2025		Quote Date		10 Dec 2025	
						Supply Type		Work Order		Requisition Num		20251208037	
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	4,033.00	20.00	0%	80,660	0%	0%	0%	0	0	0	80,660	
Addl Spec	Consider UOM as Sft. Third Floor Vitrified Tiles Laying Work.												
2	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	827.00	16.00	0%	13,232	0%	0%	0%	0	0	0	13,232	
Addl Spec	Consider UOM as Rft. Third Floor Vitrified Tiles Skirting Work.												
Total Amount ...									0	0	0	93,892	
Rupees in words : Ninety Three Thousands Eight Hundred And Ninety Two 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 third 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 3rd 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**  
**Pappu ram**  
**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 3rd floor flooring work	37,556.80
	Total amount: 93,892.00	

**Amount in words:** Thirty sedven thousand five hundred fifty six rupees only/-

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

**Allowance For Consumables**  
**Pappu ram**  
**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.	Discription	Amount
1	Breif discription of work: Towards 3rd floor flooring work	18,778.40
	<b>Total amount:</b> 93,892.00	

**Amount in Words:** Eighteen thousand seven hundred seventy eight rupees only/-

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



**Allowance For Equipment**  
**Pappu ram**  
**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.	Discription	Amount
1	<b>Breif discription of work:</b> Towards 3rd floor flooring work	<b>37,556.80</b>
	Total amount:	<b>93,892.00</b>

**Amount in Word:** Thirty sedven thousand five hundred fifty six rupees only/-

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