

**Anx B – Work Completion Report**

Total amount including taxes for work done 93 892

### Remarks:

**APPROVED BY**  
by project manager   
SAI KUMAR  
PROJECT MANAGER

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign	Sign:	Sign:
Date	Date:	Date:

Notes 1. This sheet is for GHTB bill and advice for 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 directors 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 Vivropolis), 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

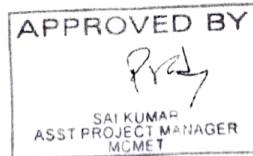
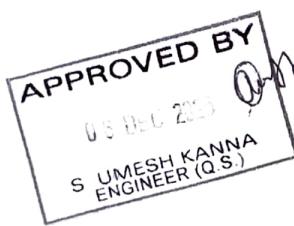
**MEASUREMENT SHEET**

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	B	C	D
			Length	Width	Height	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
	CU store		3.12	1.96	1.00	1.00
	Waiting area		6.50	3.60	1.00	1.00
	Dialysis		4.87	4.65	1.00	1.00
	PICU		8.50	5.72	1.00	1.00
	MICU entrance		4.35	2.60	1.00	1.00
	MICU beds		16.80	7.05	1.00	1.00
	CU		2.40	1.52	1.00	1.00
	Doctors room		2.40	1.52	1.00	1.00
	Nurse station		2.60	2.40	1.00	1.00
	Gown change		1.50	1.20	1.00	1.00
	Baby wash		2.65	2.15	1.00	1.00
	Antenental Section		5.52	4.65	1.00	1.00
	Labour room		3.73	4.05	1.00	1.00
	NICU entrance		2.90	1.50	1.00	1.00
	NICU beds		7.05	3.32	1.00	1.00
						374.83
	Above all rooms	Skirting fixing	264.00	1.00	1.00	264.00
	Deductions	Doors	1.20	1.00	1.00	10.00
						-12.00
						252.00
						826.56

**ESTIMATE SHEET****Company Name:** Manilal Modi Memorial**Project:** MCMET**Work Description:** Tiles**Contractor** Pappu ram**Prepared By** Praveen.K**Bill Date:** 17-11-2025**S No.**

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	sft	16	13,225		
							93,888	
						ADD @ 18%	16,900	
						TOTAL	1,10,788	

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 "9121282862
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Supplier Details						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%						
						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
											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, 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 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.	Description	Amount
1	<b>Breif discription of work:</b> Towards 3rd floor flooring work	<b>37,556,80</b>
	<b>Total amount:</b> 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	<b>Breif discription of work:</b> Towards 3rd floor flooring work	<b>18,778.40</b>
	<b>Total amount:</b>	<b>93,892.00</b>

**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: \_\_\_\_\_