

Anx B – Work Completion Report

Remarks:

APPROVED BY
by project manager

Approved by OS team

Total amount including taxes for work done

47,670

Approved by project manager

Approved

Approved by Director/E&D team

Sim-

Approved

App

Sign.

Datas.

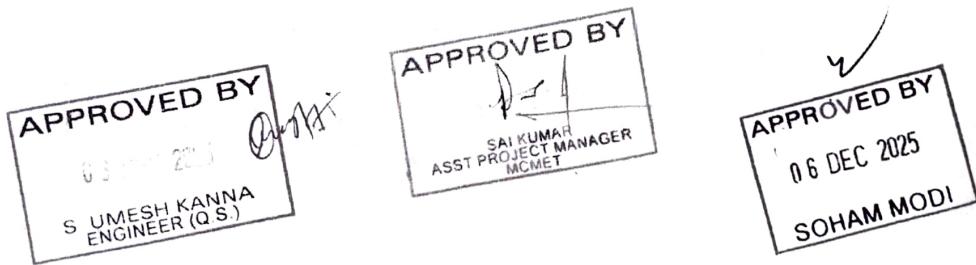
Sign.

Notes: 1. This sheet replaces installation work order and addendum 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, GMR and directors approval is required. 6. For bill amount less than 10k any Q/S 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 NGH), B. Murali Kumar (for 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 Q/S by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

ESTIMATE SHEET						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
	MCMET					
1	Eastern Passage 1st to 4th floor	Tiles Flooring work	1387.50	sft	20.00	27,750.00
		Tiles Skirting	205.00	rft	16.00	3,280.00
		Granite patti fixing	185.00	rft	40.00	7,400.00
		Granite laying work	185.00	sft	25.00	4,625.00
		Granite sitring	185.00	rft	25.00	4,625.00
						47,680.00
					ADD @ 18	8,582.40
						56,262.40

RJCV
 9566
 9066
 5512
 8840
 9930.



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											
Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:- Mr. Pappuram, 9908355964 NA						PO No		20251208042		Quote No	
						PO Date		08 Dec 2025		Quote Date	
						Supply Type		Work Order		Requisition Num	
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	1,387.00	20.00	0%	27,740	0%	0%	0%	0	0	0
Addl Spec	Consider UOM as Sft. Eastern Passage 1st Floor to 4th Floor Vitrified Tiles Laying Work.										
2	CONST-TILE8840-Construction-Tiling & Flooring---Tile-Floor-2--sqm	185.00	25.00	0%	4,625	0%	0%	0%	0	0	0
Addl Spec	Consider UOM as Sft. Eastern Passage 1st Floor to 4th Floor Granite Laying Work.										
3	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	205.00	16.00	0%	3,280	0%	0%	0%	0	0	0
Addl Spec	Consider UOM as Rft. Eastern Passage 1st Floor to 4th Floor Vitrified Tiles Skirting Work.										

Work Order

Original

4	CONST-TILE9930-Construction-Tiling & Flooring---Skirting-2--Rmts	185.00	25.00	0%	4,625	0%	0%	0%	0	0	0	4,625
Addl Spec	Consider UOM as Rft. Eastern Passage 1st Floor to 4th Floor Granite Skirting Work.											
5	CONST-TILE5512-Construction-Tiling & Flooring---Soffit-1--Rmts	185.00	40.00	0%	7,400	0%	0%	0%	0	0	0	7,400
Addl Spec	Consider UOM as Rft. Eastern Passage 1st Floor to 4th Floor Granite Patti Work.											
Total Amount ...												47,670
Rupees in words : Forty Seven Thousands Six Hundred And Seventy 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	The scope of work includes labour charges for Granite & Vitrified tile laying and skirting works at the Eastern Passage 1st Floor to 4th 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.

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 eastern passage flooring work	19,068,00
	Total amount: 47,670.00	

Amount in words: Ninteen thousand sixty eight 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.	Description	Amount
1	Breif description of work: Towards eastern passage flooring work	9,534.00
	Total amount:	47,670.00

Amount in Words: Nine thousand five hundred thirty four 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.	Description	Amount
1	Breif discription of work: Towards eastern passage flooring work	19,068,00
	Total amount: 47,670.00	

Amount in Word: Ninteen thousand sixty eight rupees only/-

Sign: _____