

## Anx B – Work Completion Report

Company	Manilal Modi Educational Trust	Name of contractor	M.Satish	Sl. No. site bills reg.	520		
Project/site	MCMET	Nature of work	Pinting	Dt. site bills reg.	15-12-2025		
Block no.	North East Staircase	Work done from date	28-10-2025				
WO no.	20251115018	Work done to date	20-11-2025				
WO date	15-11-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	MCMET						
1	N-E Staircase. Painting	Const-Paint4808-Construction-Painting--Internal- Luppam+ Tractor (primer+2 coats)	8216.00	sft	PT169	11 96	98,263
<b>Total amount including taxes for work done</b>							<b>98,263</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				

Notes: 1. This sheet replaces Bill of Materials 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 Vivopolis), B. anand Kumar (for NGH + NRG). 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

[illegible]

ESTIMATE SHEET								
Company Name:	Manilal Modi Memorial					Approved By		
Project:	MCMET					Sai kumar		
Work Description:	Painting							
Prepared By	Praveen.K							
Bill Date:	08-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
	1 North-East Staircase	2 coat Juppum+Primer+2 coat tractor emulsion	8216.28	sft	11.96	98,266.74		
							98,267	

Note: Material Amount will be deducted at the time of final billing

APPROVED BY  
14/11/25  
S UMESH KANNA  
ENGINEER (Q.S.)

APPROVED BY  
P.R.K.  
SAI KUMAR  
ASST PROJECT MANAGER  
MCMET

APPROVED BY  
15 NOV 2025  
SOHAM MODI

SKV  
9866

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													
M. Satish Blaji Nagar, Indira Nagar, Blaji Nagar Secunderabad., TG, 500062  M. Satish, 8106571065 NA.						PO No		20251115018		Quote No			
						PO Date		15 Nov 2025		Quote Date		15 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251115010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	8,216.00	11.96	0%	98,263	0%	0%	0%	0	0	0	98,263	
Addl Spec	Consider UOM as Sft. North East Staircase Painting Works (Luppam+Primer+2 Coat Tractor Emulsion).												
Total Amount ...									0	0	0	98,263	
Rupees in words : Ninety Eight Thousands Two Hundred And Sixty Three 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 North East Staircase Painting Works (Luppam+Primer+2 Coat Tractor Emulsion). Since the work order includes a combined labour and material rate, the material cost we supplied to the contractor for this work should be deducted at the time of billing, so that we arrive at the final labour charges. any changes made at site follow the instructions of site incharge.

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 North East Staircase Painting Works.

**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**  
**M.Satish**  
**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 discription of work: Towards north east staircase painting work	39,305,20
	<b>Total amount:</b> 98,263.00	

**Amount in words:** Thirty nine thousand three hundred five rupees only/-

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

**Allowance For Consumables**  
**M.Satish**  
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 northy east staircase painting work	19,652,60
	<b>Total amount:</b> 98,263,00	

**Amount in Words:** Nineteen thousand six hundred fifty two rupees only/-

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

**Allowance For Equipment**  
**M.Satish**  
**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	<b>Breif discription of work:</b> Towards north east staircase painting work Total amount: 98,263.00	<b>39,305.20</b>

**Amount in Word:** Thirty nine thousand three hundred five rupees only/-

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