

APPROVED BY

MEASUREMENT SHEET								
Company Name:		Manilal Modi Memorial			Approved by:		Sai kumar Reddy	
Project:		MCMET			Sign:			
Work Description :		South -East Staircase Painting			Date :		08-11-2025	
Contractor:		Mylaram Vijayalaxmi						
Prepared By:		K.Praveen						
S No.	Item Head	Item Description	A	B		C	E=A xBxC	F
			Length	Width	Height	No's	Quantity in sqm	Quantity in sft
1	South-East Staircase	2 coat luppum+Primer+2 coat tractor emulsion						
		Walls	23.40	1.00	21.85	1.00	511.29	
		Up,Down flight buttom slab	6.00	2.00	1.00	5.00	60.00	
		UP,Down flights sides	30.00	0.30	1.00	1.00	9.00	
		Floor Landing buttom	4.20	2.50	1.00	5.00	52.50	
		Mid Landing buttom	4.20	2.50	1.00	5.00	52.50	
		Floor Landing Beam	4.00	1.20	1.00	5.00	24.00	
		Headroom ceilling beams	4.00	1.20	1.00	2.00	9.60	
		Headroom ceilling	7.50	4.20	1.00	1.00	31.50	
		Door deductions	1.00	1.50	2.25	5.00	-16.88	
			1.00	0.90	2.25	1.00	-2.03	
		Windows deductions	1.00	1.50	1.20	10.00	-18.00	
							713.49	7677.15

[illegible]

ESTIMATE SHEET					Approved By			
Company Name:	Manilal Modi Memorial				Sai kumar			
Project:	MCMET							
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 South-East Staircase	2 coat luppum+Primer-2 coat tractor emulsion	7677.15	sft	11.96	91,818.74		
							91,819	

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

APPROVED BY  
14 NOV 2025  
S UMESH KANNA  
ENGINEER (Q.S.)

APPROVED BY  
P. K. KUMAR  
ASST PROJECT MANAGER  
MCMET

APPROVED BY  
15 NOV 2025  
SOHAM MODI

8KV  
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:36AAATM5488QZ0	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ,, ,9121282862
---------------	---	--------------------	--

Supplier Details												
Mylaram Vijaya Laxmi Office no- 29-533, Opp: Lane sub registrar Malkajgiri Secunderabad, 500056  M.Vijaya Laxmi, 8019259258 NA						PO No	20251115017	Quote No				
						PO Date	15 Nov 2025	Quote Date	15 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251115009			
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	7,677.00	11.96	0%	91,817	0%	0%	0%	0	0	0	91,817
Addl Spec	Consider UOM as Sft. South East Staircase Painting Works (Luppam+Primer+2 Coat Tractor Emulsion).											
<b>Total Amount ...</b>									0	0	0	91,817
Rupees in words : Ninety One Thousands Eight Hundred And Seventeen 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 South 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 South 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.Vijayalaxmi**  
**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	<b>Breif discription of work:</b> Towards south east staircase painting work <b>Total amount:</b> 91,817.00	<b>36,726,80</b>

**Amount in words:** Thirty six thousand seven hundred twenty six rupees only/-

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

**Allowance For Consumables**  
**M.Vijayalaxmi**  
**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 south east staircase painting work	18,363,40
	Total amount: 91,817.00	

**Amount in Words:** Eighteen thousand three hundred sixty three rupees only/-

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



**Allowance For Equipment**  
**M.Vijayalaxmi**  
**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 south east staircase painting work Total amount: 91,817.00	<b>36,726,80</b>

**Amount in Word:** Thirty six thousand seven hundred twenty six rupees only/-

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