

Anx B – Work Completion Report

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12826.66

ESTIMATE SHEET							Approved By	
Company Name:		Manilal Modi Memorial					Sai kumar	
Project:		MCMET						
Work Description:		Painting						
Contractor		M.Vijayalaxmi						
Prepared By		Praveen.K						
Bill Date:		13-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
	1 Silt floor	Primer+ 1 coat paint	12827	sft	4.64	✓ 59,516		
							59,516	✓
						11	11	

SKU
5218
1709

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

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
MCMET

APPROVED BY
7.2 DEC 2025
SIOHAM MODI

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													
Mylaram Vijaya Laxmi Office no- 29-533, Opp: Lane sub registrar Malkajgiri Secunderabad, 500056 M.Vijaya Laxmi, 8019259258 NA						PO No		20251226018		Quote No			
						PO Date		26 Dec 2025		Quote Date		31 Dec 2025	
						Supply Type		Work Order		Requisition Num		20251226016	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	Const-Paint7365-Construction - Painting-Internal primer+1 coat-Asian Tractor emulsion--Sq.ft	12,827.00	4.64	0%	59,517	0%	0%	0%	0	0	0	59,517	
Addl Spec	Stilt Floor Painting works.												
Total Amount ...									0	0	0	59,517	
Rupees in words : Fifty Nine Thousands Five Hundred And Seventeen Only.													
Terms and Conditions:													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour charges for Stilt Floor Painting Works (Primer+1 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 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 Stilt Floor 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.
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: 06-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards silt floor painting work	23,806.40
	Total amount: 59,516.00	

Amount in words: Twenty three thousand eight hundred six rupees only/-

Sign: _____

Allowance For Consumables
M.Vijayalaxmi
MUHARPALLY
Hyderabad

Date: 06-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards silt floor painting work	11,903.20
	Total amount: 59,516.00	

Amount in Words: Eleven thousand nine hundred three rupees only/-

Sign: _____

Allowance For Equipment
M.Vijayalaxmi
MUHARPALLY
Hyderabad

Date: 06-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards silt floor painting work	23,806.40
	Total amount: 59,516.00	

Amount in Word: Twenty three thousand eight hundred six rupees only/-

Sign: _____