

Anx B – Work Completion Report

Total amount including taxes for work done 1,18,467

Remarks: <input type="text"/>	Approved by project manager <input type="text"/>	Approved by QS team <input type="text"/>	Approved by Director/E&D team <input type="text"/>
Sign: 	Sign: <input type="text"/>	Sign: <input type="text"/>	Sign: <input type="text"/>
Date: <input type="text"/>	Date: <input type="text"/>	Date: <input type="text"/>	Date: <input type="text"/>

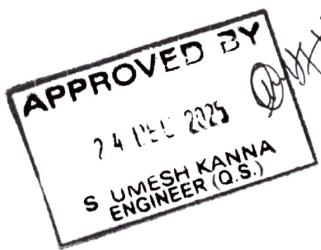
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director sign off 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 + GM), Sachin (for Vellore), B. and Anil (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 :	Painting		Work start date:	22-09-2025		
Contractor	M.Vijayalaxmi		Work end date:	18-11-2025		
Prepared By:	K.Praveen		Date :	13-12-2025		
S No.	Item Head	Item Description	A	B	C	D
						E=A xBxCxD
						Quantity in sqm
						Quantity in sft
1	Ramp-ground to 1st floor	2 coats luppum+Primer+ 2 coat paint				
	Ceiling		14.00	2.00	1.00	2.00
	Landing ceiling		4.20	2.40	1.00	1.00
	Walls		14.00	1.00	2.00	4.00
	Landing walls		9.00	1.00	2.00	1.00
	Beams		2.00	4.00	1.00	2.00
	Deductions	Windows	1.00	1.80	1.20	2.00
						-4.32
						207.76
						2235.50
2	Ramp-1st floor to 2nd floor	2 coats luppum+Primer+ 2 coat paint				
	Ceiling		14.00	2.00	1.00	2.00
	Landing ceiling		4.20	2.40	1.00	1.00
	Walls		14.00	1.00	2.00	4.00
	Landing walls		9.00	1.00	2.00	1.00
	Beams		2.00	4.00	1.00	2.00
	Deductions	Windows	1.00	1.80	1.20	2.00
						-4.32
						207.76
						2235.50
3	Ramp-2nd to 3rd floor	2 coats luppum+Primer+ 2 coat paint				
	Ceiling		14.00	2.00	1.00	2.00
	Landing ceiling		4.20	2.40	1.00	1.00
	Walls		14.00	1.00	2.00	4.00
	Landing walls		9.00	1.00	2.00	1.00
	Beams		2.00	4.00	1.00	2.00
	Deductions	Windows	1.00	1.80	1.20	2.00
						-4.32
						207.76
						2235.50
4	Ramp- 3rd to 4th floor	2 coats luppum+Primer+ 2 coat paint				

Ceiling		14.00	2.00	1.00	2.00	56.00	
Landing ceiling		4.20	2.40	1.00	1.00	10.08	
Walls		14.00	1.00	2.00	2.00	56.00	
		14.00	1.00	4.40	2.00	123.20	
Landing ceiling		9.00	1.00	4.40	1.00	39.60	
Beams		2.00	4.00	1.00	2.00	16.00	
Deductions	Windows	1.00	1.80	1.20	2.00	-4.32	
						296.56	3190.99
						TOTAL	9897.48

ESTIMATE SHEET							Approved By		
Company Name:	Manilal Modi Memorial						Sai kumar		
Project:	MCMET								
Work Description:	Tiles								
Contractor	M.Vijayalaxmi								
Prepared By	Praveen.K								
Bill Date:	17-11-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
	MCMET								
1	Ramp-Ground to 4th floors	2 coats lappum+Primer+ 2 coats emulsion paint	9897.48	sft	11.97	1,18,473	TOTAL	1,18,473	



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	20251226022		Quote No				
						PO Date	26 Dec 2025		Quote Date		31 Dec 2025		
						Supply Type	Work Order		Requisition Num		20251226020		
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint6802-Construction - Painting-Internal Altek Luppum+primer+2coat-Asian Tractor emulsion--Sq.ft	9,897.00	11.97	0%	1,18,467	0%	0%	0%	0%	0	0	0	1,18,467
Addl Spec	Ramp Painting Works from Ground Floor to Fourth Floor.												
								Total Amount ...	0	0	0	1,18,467	
Rupees in words : One Lakh Eighteen Thousands Four Hundred And Sixty Seven 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 Ramp Painting Works from Ground Floor to Fourth Floor (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.

Work Order

Original

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 Ramp Painting Works from Ground Floor to Fourth Floor.

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	Brief discription of work: Towards ramp painting work	47,386.80
	Total amount: 1,18,467.00	

Amount in words: Fourty seven thousand three hundreded eight 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.	Description	Amount
1	Breif description of work: Towards ramp painting work	23,693.40
	Total amount: 1,18,467.00	

Amount in Words: Twenty three thousand six hundred ninety 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.	Description	Amount
1	Breif description of work: Towards ramp painting work	47,386.80
	Total amount: 1,18,467.00	

Amount in Word: Fourty seven thousand three hundreded eight six rupees only/-

Sign: _____