

Anx B – Work Completion Report

[illegible]

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 Length	B Width	C Height	D No's	E=A xBxCxD Quantity in sqm	F Quantity in sft
1	Ramp-ground to 1st floor	2 coats luppum+Primer+ 2 coat paint						
	Ceilling		14.00	2.00	1.00	2.00	56.00	
	Landing ceilling		4.20	2.40	1.00	1.00	10.08	
	Walls		14.00	1.00	2.00	4.00	112.00	
	Landing walls		9.00	1.00	2.00	1.00	18.00	
	Beams		2.00	4.00	1.00	2.00	16.00	
	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						
	Ceilling		14.00	2.00	1.00	2.00	56.00	
	Landing ceilling		4.20	2.40	1.00	1.00	10.08	
	Walls		14.00	1.00	2.00	4.00	112.00	
	Landing walls		9.00	1.00	2.00	1.00	18.00	
	Beams		2.00	4.00	1.00	2.00	16.00	
	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						
	Ceilling		14.00	2.00	1.00	2.00	56.00	
	Landing ceilling		4.20	2.40	1.00	1.00	10.08	
	Walls		14.00	1.00	2.00	4.00	112.00	
	Landing walls		9.00	1.00	2.00	1.00	18.00	
	Beams		2.00	4.00	1.00	2.00	16.00	
	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						

	Ceilling		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.Viajayalaxmi							
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 luppum+Primer+ 2 coats emulsion paint	9897.48	sft	11.97	1,18,473		
						TOTAL	1,18,473	

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

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
MCMET

✓
APPROVED BY
26 DEC 2025
SOHAM MODI

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
---------------	--	--------------------	--

Supplier Details												
Mylaram Vijaya Laxmi Office no- 29-533, Opp: Lane sub registrar Malkajgiri Secunderabad, 500056 M.Vijaya Laxmi, 8019259258 NA						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 Luppam+primer+2coat-Asian Tractor emulsion--Sq.ft	9,897.00	11.97	0%	1,18,467	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, As 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	Breif 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.	Discription	Amount
1	Breif discription of work: Towards ramp painting work	23,693.40
	Total amount: 1,18,467.00	

Amount in Words: Twenty three thousand six hundred ninty 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 ramp painting work	47,386.80
	Total amount: 1,18,467.00	

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

Sign: _____