

Anx B – Work Completion Report

[illegible]

ESTIMATE SHEET							
Company Name:	Manilal Modi Memorial				Approved By		
Project:	MCMET				Sai kumar		
Work Description:	Painting						
Contractor	M.Lalitha						
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 All sides compound wall	Primer+ 2 coat ace Emulsion	5257.34	sft	✓ 7.99	42,006.11	42,006 ✓

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

APPROVED BY
Sai kumar
ASST PROJECT MANAGER
MCMET

APPROVED BY
23 DEC 2025
SOHAM MODI

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

Original

Supplier Details

M. Lalitha
ECIL
Secunderabad, TG, 500062

M. Lalitha, 8106571065
NA

PO No	20251226019	Quote No	
PO Date	26 Dec 2025	Quote Date	31 Dec 2025
Supply Type	Work Order	Requisition Num	20251226017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint7088-Construction - Painting-External primer + 2 coat-Asian ACE emulsion --Sq.ft	5,257.00	7.99	0%	42,003	0%	0%	0%	0	0	0	42,003
Addl Spec	Compound Wall All Sides.											
Rupees in words : Forty Two Thousands Three Only.												
Total Amount ...										0	0	42,003

Terms and Conditions:-

Agreement for Construction.
Measurement/Estimate
Scope of Work

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 Compound Wall Painting Works (Primer+2 Coat Ace 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.

Payment Terms :

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 Compound Wall 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.Lalitha
MUHARPALLY
Hyderabad

Date: 07-01-2026

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 compound wall painting work	16,801.20
	Total amount: 42,003.00	

Amount in words: Sixteen thousand eight hundrde one rupees only/-

Sign: _____

Allowance For Consumables

M.Lalitha
MUHARPALLY
Hyderabad

Date: 07-01-2026

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 compound wall painting work	8,400.60
	Total amount: 42,003.00	

Amount in Words: Eight thousand four hundrded rupees only/-

Sign: _____

Allowance For Equipment
M.Lalitha
MUHARPALLY
Hyderabad

Date: 07-01-2026

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 compound wall painting work	16,801.20
	Total amount: 42,003.00	

Amount in Word: Sixteen thousand eight hundrde one rupees only/-

Sign: _____