

**Anx B – Work Completion Report**

Total amount including taxes for work done 73 311

### Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Signs

Sign.

Approved by Director/E&D team

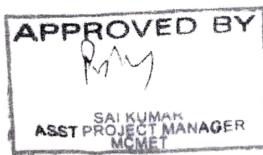
21 pp.

Sign

Notes: 1. This sheet replaces installation report and have no 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 approval 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 + GMR), Sachin (for Vivopolis), B. anand Kumar (for GHT + MRK). 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 HQ can be sent by courier.

## MEASUREMENT SHEET

ESTIMATE SHEET							Approved By	
Company Name:	Manilal Modi Memorial						Sai kumar	
Project:	MCMET							
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	North-East staircase L-shape	primer+ 2 coat apex ultima	3039.92	sft	✓ 12.35	37,542.95		
2	South East Satircase L-shape	primer+ 2 coat apex ultima	2888.20	sft	✓ 12.35	35,669.26		
							73,212	✓
							0	



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	20251226020		Quote No						
			26 Dec 2025								
			Supply Type		Work Order						
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount	Requisition Num		20251226018	
						GST%				Amount	
1	Const-Paint2299-Construction - Painting-External primer + 2 coat- Asian APEX Ultima--Sq.ft	5,928.00	12.35	0%	73,211	0%	0%	0%	0	0	73,211
Addl Spec	North East & South East Staircase L Shape (Texture Area) Painting Works.						Total Amount ...		0	0	0
Rupees in words : Seventy Three Thousands Two Hundred And Eleven Only.								73,211			

## Terms and Conditions:-

Agreement for Construction.

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.

Measurement/Estimate

Scope of Work

Scope of work includes Labour charges for North East & South East Staircase L Shape (Texture Area) Painting Works (Primer+2 Coat Apex Ultima). 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 :

Page 1 of 2

Mode of Payment :	As per agreement.
Mode 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 North East & South East Staircase L Shape (Texture Area) Painting Works.

Original

**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.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 texture area painting work	29,284.40
	<b>Total amount:</b> 73,211.00	

**Amount in words:** Twenty nine thousand two hundred eight four 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	<b>Breif discription of work:</b> Towards texture area painting work	<b>14,642.20</b>
	<b>Total amount:</b>	<b>73,211.00</b>

**Amount in Words:** Fourteen thousand six hundrde fourty two 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

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif description of work:</b> Towards texture area painting work	<b>29,284.40</b>
	Total amount:	<b>73,211.00</b>

**Amount in Word:** Twenty nine thousand two hundred eight four rupees only/-

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