

Anx B – Work Completion Report

[illegible]

ESTIMATE SHEET							Approved By	
Company Name:	Manilal Modi Memorial						Sai kumar	
Project:	MC MET							
Work Description:	Civil							
Contractor	M.Satish							
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	Eastern passage 1st to 4th floors	2 coats luppum+Primer+ 2 coats emulsion paint	6777.51	sft	✓11.97	81,126.78	81,127	✓

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

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:36AAATM5488QZZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ,, ,9121282862
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Supplier Details												
M. Satish Blaji Nagar, Indira Nagar, Blaji Nagar Secunderabad., TG, 500062 M. Satish, 8106571065 NA.						PO No	20251226021	Quote No				
						PO Date	26 Dec 2025	Quote Date	31 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251226019			
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	6,777.00	11.97	0%	81,121	0%	0%	0%	0	0	0	81,121
Add Spec	Eastern Passage Painting Works from First Floor to Fourth Floor.											
Total Amount ...									0	0	0	81,121
Rupees in words : Eighty One Thousands One Hundred And Twenty One 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 Eastern Passage Painting Works from First Floor to Fourth Floor (Luppum+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 Eastern Passage Painting Works from First 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.Satish
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 1st to 4th floor eastern passage painting work	32,448.40
	Total amount: 81,121.00	

Amount in words: Thirty two thousand four hundred fourty eight rupees only/-

Sign: _____

Allowance For Consumables
M.Satish
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 1st to 4th floor eastern passage painting work Total amount: 81,121.00	16,224.20

Amount in Words: Sixteen thousand two hundred twenty four rupees only/-

Sign: _____

Allowance For Equipment
M.Satish
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 1st to 4th floor eastern passage painting work Total amount: 81,121.00	32,448.40

Amount in Word: Thirty two thousand four hundreded fourty eight rupees only/-

Sign: _____