

Anx B – Work Completion Report

| Company | Manilal Modi Memorial | Name of contractor | M.Satish | Sl. No. site bills reg | 534 | | |
|---|----------------------------------|---|--------------------|-------------------------------|------------|---|---------------|
| Project/site | MCMET | Nature of work | Painting | Dt. site bills reg | 07-01-2026 | | |
| Block no. | CA | Work done from date | 22-11-2025 | | | | |
| WO no. | 20251226021 | Work done to date | 18-12-2025 | | | | |
| WO date | 31-12-2025 | Contractor bill no. | GST bill required? | | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| | MCMET | | | | | | |
| 1 | Eastern passage 1st to 4th floor | 2 coats luppum+Primer+ 2 coats emulsion paint | 6777.00 | sft | PT169 | 11.97 | 81,121 |
| | | | | | | Total amount including taxes for work done | 81,121 |
| Remarks: | | | | | | | |
| Approved by project manager | Approved by QS team | | | Approved by Director/E&D team | | | |
| Sign: | APPROVED | Sign: | | Sign: | | | |
| Date: | 2025-01-05 | Date: | | Date: | | | |
| <p>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 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 GNGH + MRS). 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).</p> | | | | | | | |

| MEASUREMENT SHEET | | | | | | |
|--------------------|-----------------------------------|---|--------|------------------|-----------------|------------|
| Company Name: | Manilal Modi Memorial | | | Approved by: | Sai kumar Reddy | |
| Project: | MCMET | | | Sign: | | |
| Work Description : | Painting | | | Work start date: | 22-10-2025 | |
| Contractor | M.Satish | | | Work end date: | 18-11-2025 | |
| Prepared By: | K.Praveen | | | Date : | 13-12-2025 | |
| S No. | Item Head | Item Description | A | B | C | D |
| | | | Length | Width | Height | E=A xBxCxD |
| | MCMET | | | | | F |
| 1 | Eastern passage 1st to 4th floors | 2 coats lippum+Primer+ 2 coats emulsion paint | | | | |
| | Ceiling | | | | | |
| | Walls | | 14.10 | 2.50 | 1.00 | 4.00 |
| | Beams | | 14.10 | 1.00 | 3.50 | 8.00 |
| | Deductions | Windows | 2.50 | 4.00 | 1.00 | 12.00 |
| | | | 1.00 | 1.80 | 1.20 | 12.00 |
| | | | | | | -25.92 |
| | | | | | | 629.88 |
| | | | | | | 6777.51 |

| | | | | | | | Approved By |
|-------------------|-----------------------------------|---|----------|-------|---------|-----------|-------------------------|
| ESTIMATE SHEET | Company Name: | Manil Modi Memorial | | | | | Sai kumar |
| Project: | MCMET | | | | | | |
| 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 Iuppum+Primer+ 2 coats emulsion paint | 6777.51 | sft | ✓ 11.97 | 81,126.78 | |
| | | | | | | | 81,127 ✓ |
| | | | | | | | |
| | | | | | | | |



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 | | | | | | | | | | | | | |
|---|---|----------|-------|------|----------------|------------------|-------------|-----------------|-------------|----------|----------|--------|--|
| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | 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 | |
| Addl Spec | Eastern Passage Painting Works from First Floor to Fourth Floor. | | | | | | | | | | | | |
| | | | | | | Total Amount ... | 0 | 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 (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 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 Total amount: 81,121.00 | 32,448.40 |

Amount in words: Thirty two thousand four hundreded 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 | 16,224.20 |
| | Total amount: 81,121.00 | |

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: | 32,448.40 81,121.00 |

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

Sign: _____