

Anx B – Work Completion Report

[illegible]

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET						Approved By		
Company Name:		Manilal Modi Memorial				Sai kumar		
Project:		MCMET						
Work Description:		Tiles Flooring						
Contractor		Priyanka Devi						
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	4th floorFlooring	600x600 verified tiles	4162.30	sft	20	83,245.96		
		Skirting fixing	882.00	rf	16	14,112.00		
							97,358	
						ADD@ 18%	17,524	
							1,14,882	

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

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
MCMET

APPROVED BY
24 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:36AAATM5488Q2ZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ", ,9121282862
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Supplier Details												
Priyanka Devi Kakathiya nagar Neredmet Hyderabad, TG, 500056 Priyanka Devi, 9885761249 janardhap@gmail.com						PO No	20251226023	Quote No				
						PO Date	26 Dec 2025	Quote Date	31 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251226021			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	4,162.00	20.00	0%	83,240	0%	0%	0%	0	0	0	83,240
Addl Spec	Fourth Floor Vitrified Tiles Laying Work.											
2	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	882.00	16.00	0%	14,112	0%	0%	0%	0	0	0	14,112
Addl Spec	Fourth Floor Vitrified Tiles Skirting Work.											
Total Amount ...									0	0	0	97,352
Rupees in words : Ninety Seven Thousands Three Hundred And Fifty Two 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	The scope of work includes labour charges for vitrified tile laying and skirting works at the fourth floor. Materials will be supplied by the client. Any changes made at site shall follow the instructions of the site in-charge.
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 4th Floor Vitrified Tiles Work.

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
Priyanka devi
MUHARPALLY
Hyderabad

Date: 07-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Tiles flooring

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work:4th floor tiles flooring work	38,940.80
	Total amount: 97,352.00	

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

Sign: _____

Allowance For Consumables
Priyanka devi
MUHARPALLY
Hyderabad

Date: 07-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Tiles flooring

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: 4th floor tiles flooring work	19,470.40
	Total amount: 97,352.00	

Amount in Words: Nineteen thousand four hundred seventy rupees only/

Sign: _____

Allowance For Equipment
Priyanka devi
MUHARPALLY
Hyderabad

Date: 07-01-2026

In favor of : Manilal Modi Memorial
Project/Site: MCMET
Location: MUHARPALLY

Type of Work: Tiles flooring

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: 4th floor tiles flooring work	38,940.80
	Total amount: 97,352.00	

Amount in Word: Thirty eight thousand nine hundred fourty rupees only/-

Sign: _____