

Anx B – Work Completion Report

[illegible]

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET

Company Name: Manilal Modi Memorial
Project: MCMET
Work Description: Civil
Contractor: Prasad chowdary
Prepared By: Praveen.K
Bill Date: 13-12-2025
S No.

Approved By
Sai kumar

Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
MCMET							
1	1st to 4th floors	Skirting finishing	5290.00	rf	8.00	42 320 00	
						42 320	
					ADD @ 18%	7.618	
					TOTAL	49.938	

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

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
(C.M.)

APPROVED BY
24 DEC 2025
SOHAM MODI

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
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Supplier Details													
Prasad choudary 9-160-9-11, balaji nagar, Rangareddy, shameerpet, Telangana Hyderabad, TG, 500087 Prasad choudaray, 8247297484 -						PO No		20251226024		Quote No			
						PO Date		26 Dec 2025		Quote Date		31 Dec 2025	
						Supply Type		Work Order		Requisition Num		20251226022	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	5,290.00	8.00	0%	42,320	0%	0%	0%	0	0	0	42,320	
Addl Spec	Consider UOM as Rft. Skirting Finishing from 1st floor to 4th floor.												
Total Amount ...									0	0	0	42,320	
Rupees in words : Forty Two Thousands Three Hundred And Twenty 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 Skirting Finishing from 1st floor to 4th 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, 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 Skirting Finishing from 1st floor to 4th 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
Prasad chowdary
MUHARPALLY
Hyderabad

Date: 07-01-2026

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

Type of Work: Civil

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work:Towards tiles and granite area skirting finishing work	16,928.00
	Total amount: 42,320.00	

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

Sign: _____

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Prasad chowdary
MUHARPALLY
Hyderabad

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Allowance For Consumables
Prasad chowdary
MUHARPALLY
Hyderabad

Date: 07-01-2026

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

Type of Work: Civil

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles and granite area skirting finishing work Total amount: 42,320.00	8,464.00

Amount in Words: Eight thousand four hundrde sixty four rupees only/

Sign: _____