

Anx B – Work Completion Report

[illegible]

MEASUREMENT SHEET

Company Name:		Manilal Modi Memorial		Approved by:		Sai kumar Reddy		
Project:		MCMET		Sign:				
Work Description :		Tiles		Work start date:		15-12-2025		
Contractor		Tara chand		Work end date:		02-01-2026		
Prepared By:		K.Praveen		Date :		10-01-2026		
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=A xBxCxD Quantity in sqm	F Quantity in sft
	MCMET							
1	North External							
	Ground to 1st floor slab ledges	Tiles (600 x600mm) laying on ledges	24.00	0.65	1.00	2.00	31.20	
	2nd-4th floor slab top ledge	Tiles (600 x600mm) laying on ledges	27.00	0.65	1.00	3.00	52.65	
							83.85	902.23
2	East side External ledges from 1st to 4th floor	Tiles (600 x600mm) laying on ledges	11.10	1.20	1.00	4.00	53.28	
							53.28	573.29
3	South side External ledges- 4th floor	Tiles (600 x600mm) laying on ledges	29.00	0.65	1.00	1.00	18.85	
							18.85	202.83
4	West side External ledges- 4th floor	Tiles (600 x600mm) laying on ledges	32.00	0.65	1.00	1.00	20.80	
							20.80	223.81
							TOTAL	1,902.15

ESTIMATE SHEET

Company Name: Manilal Modi Memorial

Project: MCMET

Work Description: Tiles

Contractor: Tara chand

Prepared By: Praveen.K

Bill Date: 10-01-2026

S No. Item Head

MCMET

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Remarks

1 North East from GF- 4th floor South & west 4th floor

Tiles (600 x600mm) laying on ledges

1,902.15

sft

20.00

38,043.06

38,043.06

ADD@18%

6,847.75

TOTAL

44,890.81

APPROVED BY
10 JAN 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
12 JAN 2026
SOHAM MODI

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
MCMET

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

Tara Chand Gurjar
 Sikar, TEH, Shakambari Temple,
 Rajasthan, 332721

Tara Chand Gurjar, 8290885038
 NA

PO No	20260112028	Quote No	
PO Date	12 Jan 2026	Quote Date	12 Jan 2026
Supply Type	Work Order	Requisition Num	20260112020

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		1,902.00	20.00	0%	38,040	0%	0%	0%	0	0	0	38,040
Add Spec	Consider UOM as Sft. East, West, North & South Tiles Laying on Ledges from Ground Floor to Fourth Floor.												
Total Amount ...										0	0	0	38,040
Rupees in words : Thirty Eight Thousands Forty Only.													
Terms and Conditions:-													

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 work from ground floor to 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, 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 :	East, West, North & South Tiles Laying on Ledges from Ground 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
Tara chand
MUHARPALLY
Hyderabad

Date: 17-01-2026

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

Type of Work: Tiles

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards east and north external ledges tiling work Total amount: 38,040.00	15,216.00

Amount in words: Fifteen thousand two hundred sixteen rupees only/-

Sign: _____

Allowance For Consumables
Tara chand
MUHARPALLY
Hyderabad

Date: 17-01-2026

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

Type of Work: Tiles

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards east and north external ledges tiling work Total amount: 38,040.00	7,608.00

Amount in Words: Seven thousand six hundred eight rupees only/

Sign: _____

Allowance For Equipment
Tara chand
MUHARPALLY
Hyderabad

Date: 17-01-2026

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

Type of Work: Tiles

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards east and north external ledges tiling work Total amount: 38,040.00	15,216.00

Amount in Word: Fifteen thousand two hundred sixteen rupees only/-

Sign: _____