

Ann B – Work Completion Report

Total amount including taxes for work done **53,498**

Remarks	Approved by project manager	Approved by QS team	Approved by Director/E&D team
	Approved by project manager <i>PSd</i>	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:

Notes: 1. This sheet replaces installation work order 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 approval 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 NGT + NRK). 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).

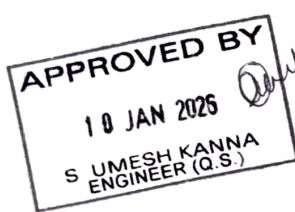
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MEASUREMENT SHEET

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:	05-01-2025					
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
	MC MET							
1	North side passages							
1st floor	Tiles(600 x1200mm) wall cladding	15.30	1.00	1.20	2.00		36.72	
Deductions	Doors	0.85	1.00	1.20	5.00		-5.10	
		1.50	1.00	1.20	1.00		-1.80	
2nd floor	Tiles(600 x1200mm) wall cladding	15.30	1.00	1.20	2.00		29.82	320.86
Deductions	Doors	1.20	1.00	1.20	2.00		36.72	
							-2.88	
3rd floor	Tiles(600 x1200mm) wall cladding	15.30	1.00	1.20	2.00		33.84	364.12
Deductions	Doors	1.35	1.00	1.20	4.00		36.72	
							-6.48	
4th floor	Tiles(600 x1200mm) wall cladding	2.10	1.00	1.20	2.00		30.24	325.38
Deductions	Doors	1.50	1.00	1.20	1.00		5.04	
							-1.80	
South side passages							3.24	34.86
2nd floor	Tiles(600 x1200mm) wall cladding	19.80	1.00	1.20	2.00		47.52	1045.23
Deductions	Doors	1.35	1.00	1.20	4.00		-6.48	
3rd floor	Tiles(600 x1200mm) wall cladding	19.80	1.00	1.20	2.00		41.04	441.59
Deductions	Doors	1.35	1.00	1.20	1.00		47.52	
		0.85	1.00	1.20	1.00		-1.62	
		1.80	1.00	1.20	1.00		-1.02	
							-2.16	
4th floor	Tiles(600 x1200mm) wall cladding	19.80	1.00	1.20	2.00		42.72	459.67
Deductions	Doors	1.80	1.00	1.20	4.00		47.52	
		1.00	1.00	1.20	3.00		-8.64	
							-3.60	
							35.28	379.61
							TOTAL	1280.87

ESTIMATE SHEET

Company Name:	Manilal Modi Memorial				Approved By	
Project:	MCMET				Sai kumar	
Work Description:	Tiles					
Contractor	Tara chand					
Prepared By	Praveen.K					
Bill Date:	10-01-2026					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	MCMET					Item Head Total
1	North side passage from 1st-4th floors	Tiles(600 x1200mm) wall cladding	1045.23	sft	23.00	24,040.21
2	South side passages from 2nd to 4th floors	Tiles(600 x1200mm) wall cladding	1280.87	sft	23.00	29,460.02
						53,500.23
					ADD@18%	9,630.04
					TOTAL	63,130.27



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: 36AAATM5488Q2Z0

Delivery Location: Manilal Modi Memorial Hospital
 Survey no 31&32
 " , 9121282862

Supplier Details

Tara Chand Gurjar Sikar, TEH, Shakambari Temple, Rajasthan, 332721						PO No	20260112029		Quote No		
						PO Date	12 Jan 2026		Quote Date	12 Jan 2026	
						Supply Type	Work Order		Requisition Num	20260112021	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	CONST-TILE2480-Construction-Tiling & Flooring---Toilet-Wall-1--sqm	1,045.00	23.00	0%	24,035	0%	0%	0%	0	0	0
Addl Spec	Consider UOM as Sft. North side passage tiles wall cladding from 1st to 4th floor.										
2	CONST-TILE1289-Construction-Tiling & Flooring---Toilet-Wall-2--sqm	1,281.00	23.00	0%	29,463	0%	0%	0%	0	0	0
Addl Spec	Consider UOM as Sft. South side passage tiles wall cladding from 2nd to 4th floor.										
Rupees in words : Fifty Three Thousands Four Hundred And Ninety Eight Only.						Total Amount ...	0	0	0	0	53,498

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 wall cladding works from first 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 :	North & South side passage tiles wall cladding from 1st 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
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 north and south side passages wall cladding work	21,399.20
	Total amount: 53,498.00	

Amount in words: Twenty one thousand three hundred ninety nine 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 north and south side passages wall cladding work	10,699.60
	Total amount: 53,498.00	

Amount in Words: Ten thousand six hundred ninety nine 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.	Description	Amount
1	Breif description of work: Towards north and south side passages wall cladding work	21,399.20
	Total amount:	53,498.00

Amount in Word: Twenty one thousand three hundred ninety nine rupees only/-

Sign: _____