

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:		20-12-2025	
Contractor		Pappu ram			Work end date:		16-12-2025	
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
	MCMET							
1	Ground to 1st floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	67.20	
		landing walls	9.00	1.00	1.20	1.00	10.80	
							78.00	839.28
1	1st floor to 2nd floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	67.20	
		landing walls	9.00	1.00	1.20	1.00	10.80	
							78.00	839.28
1	2nd to 3rd floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	67.20	
		landing walls	9.00	1.00	1.20	1.00	10.80	
							78.00	839.28
1	3rd to 4th floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	67.20	
		landing walls	9.00	1.00	1.20	1.00	10.80	
							78.00	839.28
							TOTAL	3357.12

ESTIMATE SHEET						Approved By		
Company Name:	Manilal Modi Memorial					Sai kumar		
Project:	MCMET							
Work Description:	Tiles							
Contractor	Pappu ram							
Prepared By	Praveen.K							
Bill Date:	10-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	MCMET							
	1	Ground to 4th floor Ramp	Tiles(600 x1200mm) wall cladding	3357.12	sft	23.00	77,213.76	
							77,213.76	
						ADD@18%	13,898.48	
						TOTAL	91.112.24	

APPROVED BY
10 JAN 2026
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
12 JAN 2026
SOHAM MODI

APPROVED BY
SAI KUMAR
ASST PROJECT MANAGER
MCMET

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													
Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 GSTIN:- Mr. Pappuram, 9908355964 NA						PO No		20260112030		Quote No			
						PO Date		12 Jan 2026		Quote Date		12 Jan 2026	
						Supply Type		Work Order		Requisition Num		20260112022	
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	3,357.00	23.00	0%	77,211	0%	0%	0%	0	0	0	77,211	
Addl Spec	Consider UOM as Sft. Ramp Tiles Wall Cladding Works from Ground Floor to Fourth Floor.												
						Total Amount ...		0	0	0	77,211		
Rupees in words : Seventy Seven Thousands Two Hundred And Eleven Only.													
Terms and Conditions:-													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

The scope of work includes labour charges for vitrified tile wall cladding works 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 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 :	Ramp Tiles Wall Cladding Works 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
Pappu Ram
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 ramp wall cladding work	
	Total amount: 77,211.00	30,884.40

Amount in words:irty thousand eight hundred eighty four rupees only/-

Sign: _____

Allowance For Consumables
Pappu Ram
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 ramp wall cladding work	
	Total amount: 77,211.00	15,442.20

Amount in Words: Fifteen thousand four hundred fourty two rupees only/

Sign: _____

Allowance For Equipment
Pappu Ram
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 ramp wall cladding work	30,884.40
	Total amount: 77,211.00	

Amount in Word: Thirty thousand eight hundred eighty four rupees only/-

Sign: _____