

Anx B – Work Completion Report

Total amount including taxes for work done 77,211

Remarks:

Approved by project manager

11

Sign:

Approved by OS team

Sign:

Date:

Approved by Director/E&D team

Sign:

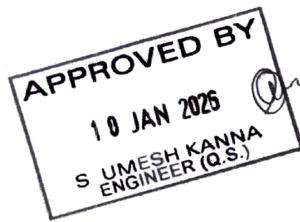
Date:

Notes: 1. This sheet replaces installation report and advice 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 directors 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 - Sohan, Anand Mehta (for GHGT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:	Manilal Modi Memorial		Approved by:	Sai kumar Reddy				
Project:	MCMET		Sign:					
Work Description :	Tiles		Work start date:	20-11-2025				
Contractor	Pappu ram		Work end date:	16-12-2025				
Prepared By:	K.Praveen		Date :	10-01-2026				
S No.	Item Head	Item Description	A	B	C	D	E=A xBxCxD	F
	MCMET		Length	Width	Height	No's	Quantity in sqm	Quantity in sft
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	
1	1st floor to 2nd floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	78.00	839.28
		landing walls	9.00	1.00	1.20	1.00	67.20	
							10.80	
1	2nd to 3rd floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	78.00	839.28
		landing walls	9.00	1.00	1.20	1.00	67.20	
							10.80	
1	3rd to 4th floor-Ramp	Tiles(600 x1200mm) wall cladding	14.00	1.00	1.20	4.00	78.00	839.28
		landing walls	9.00	1.00	1.20	1.00	67.20	
							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	Date	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



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

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.											
Rupees in words : Seventy Seven Thousands Two Hundred And Eleven Only.						Total Amount ...		0	0	0	0	77,211

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 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 :	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.	Description	Amount
1	Breif discription of work: Towards ramp wall cladding work	30,884.40
	Total amount: 77,211.00	

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.	Description	Amount
1	Breif description of work: Towards ramp wall cladding work	15,442.20
	Total amount: 77,211.00	

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 description 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: _____