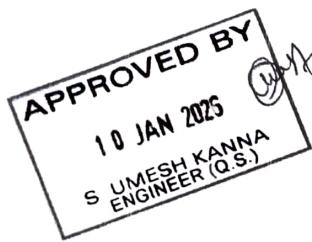


Anx B – Work Completion Report

MEASUREMENT SHEET

Company Name:	Manilal Modi Memorial	Approved by:	Sai kumar Reddy		
Project:	MCMET	Sign:			
Work Description :	PVC false ceilling fixing	Work start date:	20-12-2025		
Contractor	Yousuf Ali	Work end date:	05-01-2026		
Prepared By:	K.Praveen	Date :	10-01-2026		
		A	B	C	D
S No.	Item Head	Item Description	Length	Width	Height
	MCMET-Toilets	PVC false ceilling fixing			
1	Ground floor		1.00	1.00	1.00
2	1st floor		1.00	1.00	1.00
3	2nd floor		1.00	1.00	1.00
4	3rd floor		1.00	1.00	1.00
5	4th floor		1.00	1.00	1.00
					43.00

ESTIMATE SHEET						Approved By	
Company Name:	Manilal Modi Memorial					Sai kumar	
Project:	MCMET						
Work Description:	PVC false ceiling						
Contractor	Yousuf Ali						
Prepared By	Praveen.K						
Bill Date:	10-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Remarks
	MCMET-Toilets						
1	From Ground to 4th floors	PVC false ceiling fixing	43.00	no's	750.00	32,250.00	
						32,250.00	
					ADD@18%	5,805.00	
						TOTAL	38,055.00



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:36AAATM548Q2ZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 " ,9121282862
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Supplier Details											
Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330						PO No		20260112006		Quote No	
						PO Date		12 Jan 2026		Quote Date	
						Supply Type		Work Order		Requisition Num	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	43.00	750.00	0%	32,250	0%	9%	9%	0	2,903	2,903
Addl Spec	Consider UOM as No's. PVC False Ceiling work in bathrooms from ground floor to fourth floor.										
						Total Amount ...		0	2,903	2,903	38,055

Rupees in words : Thirty Eight Thousands Fifty Five 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	Scope of work includes Labour charges for PVC false ceiling work in 43 bathrooms from Ground Floor to Fourth Floor, with materials supplied by the client and modifications carried out as per the Site In?Charge instructions.
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 Hospital PVC False Ceiling Work in Bathrooms 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.