

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Klleshwari barghaiya	Sl. No. site bills reg.	3363		
Project/site	GMR	Nature of work	G&H upperbasement driveway floor chipping work	Dt. site bills reg.	05-02-2024		
Block no.	G&H driveway upperbasement	Work done from date	04.01.24	M-codex bill ID.			
WO no.	-	Work done to date	22-01-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	G&H driveway upperbasement	Between G&H upperbasement driveway floor chipping work	10,196.50	Sft	CL110	3.00	30,590.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					30,590 /-

Remarks: Approved by project manager: *[Signature]* Approved by QS team: *[Signature]* Approved by Director/E&D team: *[Signature]*

Notes: 1. This sheet requires installation report and advice for credit to contractors. 2. This work 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Yvopolis), 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		MRMallapurLLP		Approved by:		Ahmed Khan		
Project:		Gulmohar Residency		Sign:				
Work Description:		G&H upper basement driveway and misc floor chipping work						
Contractor :		Kleshwari barghaiya						
Prepared By:		V.Sanketh						
Date:		27-01-2024						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	G&H upper basement driveway floor	Floor chipping work done between G&H driveway	75.00	68.50	1.00	1.00	5,137.50	sft
	chipping work		21.00	15.00	1.00	1.00	315.00	sft
			10.00	63.00	1.00	1.00	630.00	sft
2	H-block lower basement	Southern side of H-block lower basement floor	52.00	22.00	1.00	1.00	1,144.00	sft
	floor chipping misc	chipping work	23.00	36.00	1.00	1.00	828.00	sft
							10,196.50	

Allowance for Consumables

Killeshwari barghaiya
Mallapur
Hyderabad

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G&H upperbasement driveway and H-block lowerbasement
misc floor chipping work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done G&H upperbasement driveway and H-block lowerbasement misc floor chipping work Total Amount = 30,590 /- Work done from date 04.01.2024 to date 22.01.2024	Rs.6,118 /-

Amount in words: Six thousand one hundred and eighteen rupees only

Sign: _____

Allowance for equipment

Kileshwari barghaiya
Mallapur
Hyderabad

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G&H upperbasement driveway and H-block lowerbasement
misc floor chipping work
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done G&H upperbasement driveway and H-block lowerbasement misc floor chipping work Total Amount = 30,590 /- Work done from date 04.01.2024 to date 22.01.2024	Rs.12,236 /-

Amount in words: Twelve thousand two hundred and thirty six rupees only

Sign: _____

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Allowance for labour charges

**Kileshwari barghaiya
Mallapur
Hyderabad**

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G&H upperbasement driveway and H-block lowerbasement
misc floor chipping work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done G&H upperbasement driveway and H-block lowerbasement misc floor chipping work Total Amount = 30,590 /- Work done from date 04.01.2024 to date 22.01.2024	Rs.12,236 /-

Amount in words: Twelve thousand two hundred and thirty six rupees only

Sign: _____