Anx B - Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	œ	7.	6.	5.	4.	ω	2.			PRI NO TIGAT SANS	1.	Sl. No.	WO date	WO no.			Block no.			Project/site	Company
XVV	1000	Approved by project manager											room, staircase, ducts	southerm panel	upperbasement	H-block	Unit/floor no									7
12 (60 20	2	Q.											e,ducts	ıel	nt				•	ducts	room,electrical	H-block		ř.	GMR	MRMLLP
7				Total Amount								Plastering				Brickwork	Details of work				room, electrical& lift	H-block upperbasement				LP
Date:	Sign:	Approved by Qo team	11.00															Contractor bill no.	Work done to date		uale	Work done from			Nature of work	Name of contractor
												3,162.75				2,063.00	Qty	1	07-10-2023			04.09.23	plastering work	upperbasement brickwork &	H-block	Rekha pandey
												stt			SIT	2	Units						ork	nt		У
Date:	Sign:	Approved by Director/Each team	A managed by Die	-								CW130				CW126	Rate ID	GST bill required?	WO issued?			M-codex bill ID.			Dt. site bills reg.	Sl. No. site bills reg.
		CCIOI/ LOCI	entor/E & D									10.00	1000		13.00	3	Kate	17 NO	_	11					00-0	+
		, team		11,423 1-	- 1							50,004.00	60 604 00		20,017.00	26 819 00	Amount	•							00-02-2027	0000

Notes: 1. This sheet—places 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

					Stairc	south	2 Н-ы	Plastering				Sturc	south	1 Н-Ыс	Brick	SNo		Date: 27-0	red By:	Contractor: Kekh	WOIN DESCRIPTION: H-DIO	Wat D Guln	y Name:	17	
					staircase, electrical room	southern panel room,	H-block upperbasement	ering				starcase, electrical room	southern panel room,	H-block upperbasement	Brickwork	Item Head		27-01-2024	nketh	Rekha pandey	ock upperbasement son	Gulmohar Residency	MRMallapurLLP	ET	
	Electrical duct internal plastering	Lift duct internal plastering	Ceiling plastering	Southern staircase plastering	Ceiling plastering	Panel room internal plastering	Panel room external plastering			Southern elelctrical duct brickwork	Control Stations Olici MOIN	Courter	Internal brickwork	Panel room external brickwork		Item Description					was rescription: H-block upperbasement southern lifts, duets, panel rooms brickwork & plastering				
	16.00	24.00	13.25	36.00	25.00	62.00	98.00			6.00	30.00	3	62.00	98.00		Length	>				plastering				
	1.00	1.00	10.00	1.00	10.00	1.00	1.00			1.00	1.00		1.00	1.00		Width	2					Sign:	Approved by:		
	11.00	11.00	1.00	11.00	1.00	10.50	10.50			9.50	9.00		9.50	9.50	0	Height	2								
	1.00	1.00	1.50	1.50	1.00	1.00	1.00			1.00	1.50		1.00	1.00		Nos	3						Ahmed Khan		
	176.00	264.00	198.75	594.00	250.00	651.00	1,029.00			57.00	486.00		589.00	931.00		Quantity	F= A+B+C+D								
3,162.75	aft	sft	sft	sft	sft	sft	sft		2,063.00	sft	sĦ		sft	sft		9	4								

ESTIMATE SHEET	-					
Company Name:	MRMallapurLLP				Approved by: Ahmed Khan	Ahmed Khan
	Gulmohar Residency				Sign:	
Work Description:	Work Description: H-block upperbasement southern lifts, ducts, panel rooms brickwork & plastering	ern lifts,ducts,panel rooms brick	work & plastering	00		
Contractor:	Rekha pandey					
Prepared By	V.Sanketh					
Date:	27-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H-block upperbasement	Brickwork	2,063.00	sft	13.00	26,819.00
	southern panel room,					
	staircase, electrical room	Plastering	3,162.75	sft	16.00	50,604.00
	lift duct					
		Total				77,423
				20-		
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I						

Allowance for Consumables

Rekha pandey Mallapur Hyderabad

Date: 27.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement southern panel room, lift, electrical,

staicase ducts brickwork & plastering works.

Towards:

Bill for consumables.

S No.	Description	Amount
	Brief description of work done: H-block	
1.	Brief description of work done. If-block	Rs. 15,484 /-
	upperbasement southern panel room, lift, electrical,	103. 13,4017
	staicase ducts brickwork & plastering works.	
	Total Amount = 77,423 /-	
	Work done from date 04.09.2023 to date 07.10.2023	

Amount in words: Fifteen thousand four hundred and eighty four Rupees Only.

Sign:	
_	

Allowance for equipment

Rekha pandey Mallapur Hyderabad

Date: 27.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement southern panel room, lift, electrical,

staicase ducts brickwork & plastering works.

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-block	
	upperbasement southern panel room, lift, electrical,	Rs. 30,969 /-
	staicase ducts brickwork & plastering works.	
	Total Amount = 77,423 /-	
	Work done from date 04.09.2023 to date 07.10.2023	

Amount in words: Thirty thousand nine hundred and sixty nine Rupees Only.

Allowance for labour charges

Rekha pandey Mallapur Hyderabad

Date: 20.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H-block upperbasement southern panel room, lift, electrical,

staicase ducts brickwork & plastering works. Towards:

Bill for labour charges.

S No.	Description	Amount
	Brief description of work done: H-block	
1.	Brief description of work done. It-block	Rs. 30,969 /-
	upperbasement southern panel room, lift, electrical,	163. 30,3037-
	staicase ducts brickwork & plastering works.	
	Total Amount = 77,423 /-	
	Work done from date 04.09.2023 to date 07.10.2023	

Amount in words: Thirty thousand nine hundred and sixty nine Rupees Only.

Sign:	