

Anx B – Work Completion Report

| Company | MRMLLP | Name of contractor | Rekha pandey | Sl. No. site bills reg. | 3365 | | |
|--------------|--|---------------------|---|-------------------------|------------|-------|-----------|
| Project/site | GMR | Nature of work | H-block upperbasement brickwork & plastering work | Dt. site bills reg. | 06-02-2024 | | |
| Block no. | H-block upperbasement southern panel room, electrical & lift ducts | Work done from date | 04.09.23 | M-codex bill ID. | | | |
| WO no. | - | Work done to date | 07-10-2023 | 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. | H-block upperbasement southern panel room, staircase, ducts | Brickwork | 2,063.00 | Sft | CW126 | 13.00 | 26,819.00 |
| 2. | | Plastering | 3,162.75 | sft | CW130 | 16.00 | 50,604.00 |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | Total Amount | | | | | 77,423 /- |

Remarks:

Approved by project manager

Sign: 

Date: 06/09/24

Approved by QS 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 – Sohann, Anand Mehra (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar. (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

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 |
|--------------|---|---------------|
| 1. | Brief description of work done: H-block upperbasement southern panel room, lift,electrical, staicase ducts brickwork & plastering works. Total Amount = 77,423 /- Work done from date 04.09.2023 to date 07.10.2023 | Rs. 15,484 /- |

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, staicase ducts brickwork & plastering works. Total Amount = 77,423 /- Work done from date 04.09.2023 to date 07.10.2023 | Rs. 30,969 /- |

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

Sign: _____

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 |
|--------------|---|---------------|
| 1. | Brief description of work done: H-block upperbasement southern panel room, lift,electrical, staicase ducts brickwork & plastering works. Total Amount = 77,423 /- Work done from date 04.09.2023 to date 07.10.2023 | Rs. 30,969 /- |

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

Sign: _____