

Anx B - Work Completion Report

Company	MRM LLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3366		
Project/site	GMR	Nature of work	H-block upperbasement brickwork & plastering work	Dt. site bills reg.	06-02-2024		
Block no.	H-block upperbasement panel room, electrical & lift ducts	Work done from date	11.09.23	M-codex bill ID.			
WO no.	-	Work done to date	17-10-2023	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 northern panel room, staircase, ducts	Brickwork	2,534.75	SR	CW126	13.00	32,951.00
2.		Plastering	4,540.00	sft	CW130	16.00	72,640.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		<b>Total Amount</b>					<b>1,05,592 /-</b>

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credits 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 Mehra (for GHT + GMRI), Sachin (for Viroopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

**MEASUREMENT SHEET**

Company Name: MR Mallapur LLP

Approved by:

Ahmed Khan

Project: Gulmohar Residency

Sign:

Work Description: H-block upperbasement northern lifts,ducts,panel rooms civil works

Contractor: Rekha panjey

Prepared By: V. Sanketh

Date: 29-01-2024

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Brickwork	H-block upperbasement northern panel room,	129.00	1.00	9.50	1.00	1225.50	sft
		staircase, electrical room	28.00	1.00	9.50	1.00	266.00	sft
		Southern staircase brickwork	62.00	1.00	9.50	1.50	883.50	sft
		Southern electrical duct brickwork	6.00	1.00	10.00	1.00	60.00	sft
		lift duct passenger	10.50	1.00	9.50	1.00	99.75	sft
							<b>2,534.75</b>	
2	Plastering	H-block upperbasement northern panel room,	129.00	1.00	10.50	1.00	1354.50	sft
		staircase, electrical room	90.00	1.00	10.50	1.00	945.00	sft
		Panel room external plastering Panel room internal plastering Ceiling plastering	25.00	10.00	1.00	1.00	250.00	sft
		Southern staircase plastering Ceiling plastering	62.00	1.00	11.00	1.50	1,023.00	sft
			15.00	10.00	1.00	1.50	225.00	sft
		Lift duct (passenger) internal plastering	33.00	1.00	11.00	1.00	363.00	sft
		Lift duct (service) internal plastering	18.50	1.00	11.00	1.00	203.50	sft
		Electrical duct internal plastering	16.00	1.00	11.00	1.00	176.00	sft
							<b>4,540.00</b>	

## ESTIMATE SHEET

Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan	
Project:	Gulmohar Residency				Sign:		
Work Description:	H-block upperbasement northern lifts,ducts,panel rooms civil works						
Contractor:	Rekha pandey						
Prepared By	V.Sanketh						
Date:	29-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	H-block upperbasement northern panel room, staircase,electrical room lift duct	Brickwork  Plastering	2,534.75  4,540.00	sft  sft	13.00  16.00	32,951.75  72,640.00	
		<b>Total</b>				<b>1,05,592</b>	

**Allowance for Consumables**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 29.01.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upperbasement northern panel room, lift,electrical,  
staicase ducts civil works.  
**Towards:** Bill for consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block upperbasement northern panel room, lift,electrical, staicase ducts civil works. Total Amount = 1,05,592 /- Work done from date 11.09.2023 to date 17.10.2023	Rs. 21.118 /-

Amount in words: Twenty one thousand one hundred and eighteen Rupees Only.

Sign: \_\_\_\_\_

**Allowance for equipment**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 29.01.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upperbasement northern panel room, lift,electrical,  
staicase ducts civil works.  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	<b>Brief description of work done: H-block upperbasement northern panel room, lift,electrical, staicase ducts civil works.</b> Total Amount = 1,05,592 /- Work done from date 11.09.2023 to date 17.10.2023	Rs. 42,236 /-

Amount in words: Forty two thousand two hundred and thirty six Rupees Only.

Sign: \_\_\_\_\_

**Allowance for labour charges**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 29.01.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upperbasement northern panel room, lift,electrical,  
staicase ducts civil works.  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block upperbasement northern panel room, lift,electrical, staicase ducts civil works. Total Amount = 1,05,592 /- Work done from date 11.09.2023 to date 17.10.2023	Rs. 42,236 /-

Amount in words: Forty two thousand two hundred and thirty six Rupees Only.

Sign: \_\_\_\_\_