

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	33 67		
Project/site	GMR	Nature of work	G&H driveway upperbasement plastering work	Dr. site bills reg.	06-02-2024		
Block no.	G&H driveway upperbasement	Work done from date	15.11.23	M-codex bill ID.			
WO no.	-	Work done to date	05-01-2024	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-block upperbasement driveway plastering work	Column-2	1072.50	Sft	CW130	16.00	17,160.00
2.		Slab-2 beams	2,688.50	sft	CW130	16.00	43,016.00
3.		Slab-2	5,642.00	sft	CW130	16.00	90,272.00
4.		Column plain band (4")	156.00	ftft	CW130	20.00	3,120.00
5.		Column single pati (2")	572.00	ftft	CW130	12.00	6,864.00
6.							
7.							
8.							
9.							
10.		Total Amount					1,60,432 /-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet repairs 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 Vivopolls), 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).



## ESTIMATE SHEET

Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan	
Project:	Gulmohar Residency				Sign:		
Work Description:	G & H upperbasement driveway plastering work						
Contractor:	Rekha pandey						
Prepared By	V.Sanketh						
Date:	20-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G & H upperbasement driveway plastering work	Column-2	1,072.50	sft	16.00	17,160.00	
		Slab-2 beams	2,688.50	sft	16.00	43,016.00	
		Slab-2	5,642.00	sft	16.00	90,272.00	
		Column plain band (4")	156.00	ft	20.00	3,120.00	
		Column single patti (2")	572.00	ft	12.00	6,864.00	
		<b>Total</b>				<b>1,60,432</b>	

**Allowance for Consumables**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 20.01.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Between G & H driveway plastering works.  
**Towards:** Bill for consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Between G & H driveway plastering works. Total Amount = 1,60,432 /- Work done from date 15.11.2023 to date 05.01.2024	Rs. 32,086 /-

Amount in words: Thirty two thousand and eighty six Rupees Only.

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

**Allowance for equipment**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 20.01.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Between G & H driveway plastering works.  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Between G & H driveway plastering works. Total Amount = 1,60,432 /- Work done from date 15.11.2023 to date 05.01.2024	Rs. 64,172 /-

Amount in words: Sixty four thousand one hundred and seventy two 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:** Between G & H driveway plastering works.  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Between G & H driveway plastering works. Total Amount = 1,60,432 /- Work done from date 15.11.2023 to date 05.01.2024	Rs. 64,172 /-

Amount in words: Sixty four thousand one hundred and seventy two Rupees Only.

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