

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	N.Nagaraju	Sl. No. site bills reg.	3373		
Project/site	GMR	Nature of work	G-block upperbasement electrical work	Dt. site bills reg.	06-02-2024		
Block no.	G-block upperbasement	Work done from date	18.01.24	M-codex bill ID.			
WO no.	-	Work done to date	19-01-2024	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-block upperbasement	G-block upperbasement electrical wiring & fittings work	10.00	nos	EL124	700.00	7,000.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					7,000 /-

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:  Date: 06/02/24

Sign:

Sign:

Notes: 1. This sheet replaces 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 Vivopolis), 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-block upperbasement electrical wiring & fittings								
Contractor:		Nagaraju								
Prepared By		V.Sanketh								
Date:		27-01-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	G-block upperbasement	G-block upperbasement electrical wiring & fittings	10.00	sft	700.00	7,000.00				
						Total	7,000			

Allowance for Consumables

**Nagaraju
Mallapur
Hyderabad**

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical wiring done at block-G upperbasement
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-G upperbasement Total Amount = 7,000 /- Work done from date 18 .01.2024 to date 19.01.2024	Rs 1,400 /-

Amount in words: Fourteen hundred Rupees only.

Sign: _____

Allowance for equipment

**Nagaraju
Mallapur
Hyderabad**

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical wiring done at block-G upperbasement
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-G upperbasement Total Amount = 7,000 /- Work done from date 18 .01.2024 to date 19.01.2024	Rs. 2,800 /-

Amount in words: Two thousand eight hundred Rupees only.

Sign: _____

Allowance for labour charges

**Nagaraju
Mallapur
Hyderabad**

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical wiring done at block-G upperbasement
Towards: Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-G upperbasement Total Amount = 7,000 /- Work done from date 18 .01.202 to date 19.01.2024	Rs. 2,800 /-

Amount in words: Two thousand eight hundred Rupees only.

Sign: _____