Anx B – Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	7.	6.	5.	4.	ņ				2.		-	Sl. No.	WO date	WO no.		Block no.	Project/site	Company
1	N N	Approved by project manager									upperbasement driveway	block	G&H,clubhouse&H-	H-block,	upperbasement	Clubhouse	Unit/floor no						
06/0		2	-	Tot								ch		E		CI	D		ľ	G&H,club block uppe driveway	Clubhouse, H-block,	GMR	MRMILLP
102/24	•			Total Amount							driveway	ıbhouse&H-blo	clubhouse,H-block, G&H	ectrical wiring	woring & fittings	ubhouse uppert	Details of work			G&H,clubhouse&H- block upperbasement driveway	,H-block,		
Date:	Sign:	Approved by QS team										clubhouse&H-block upperbasement	k, G&H	Electrical wiring & fittings done near		Clubhouse upperbasement electrical		Contractor bill no.	Work done to date	date	Work done from	Nature of work	Name of contractor
		1												15.00		4,273.00	Qty	-	16-01-2024		02.01.24	Electrical works	B.Rani
														nos	Sft		Units		,		,	orks	
Date:	Sign:	Approved by Director/E&D team						, .						EL124		EL136	Rate ID	GST bill required?	WO issued?		M-codex bill ID.	Dt. site bills reg	Sl. No. site bills reg.
		rector/E&				8								700.00	1.75		Rate	d? No	No		,		
		D team	ī	17,978 /-		7								10,500.00	7,477.75		Amount					06-02-2024	3372

Notes: 1. This sheet replaces instillation 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

etween clubhouse &H-block, clubhouse, H-bloc	Approved by: Sign: Sign: Metween clubhouse &H-block, clubhouse, H-block and between G&		Approved by: Ahmed Khan Sign: Sign: Metween clubhouse &H-block, clubhouse, H-block and between G&Hblocks
A Item Description Length		A B (Length Width He	A B Length Width
clubhouse, H-bloc	Approved by: Sign: Slubhouse, H-block and between G& Length A B Length Width	Approved by: Sign: Slubhouse, H-block and between G&Hblocks A B C Length Width Height	F
	Approved by: Sign: k and between G& Width	Approved by: Sign: k and between G&Hblocks B C Width Height	
=		E= AxBxCxD Quantity	

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Upperbasement driveway bet	Upperbasement driveway between clubhouse &H-block, clubhouse, H-block and		between G	between G&Hblocks	
Contractor:	B.Rani					
Prepared By	V.Sanketh					
Date:	27-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
_	Clubhouse upperbasement	Clubhouse upperbasement electrical	4,273.00	sft	1.75	7,477.75
		wiring & fittings				
2	Clubhouse & H-block	Electrical wiring & fitting done	15.00	nos	700.00	10,500.00
	upperbasement driveway,	near clubhouse & H-block				
	H-block upperbasement	upperbasement driveway and				
	driveway b/w blocks-G&H	H-block UB driveway				
		Total				17,978

Allowance for Consumables

B.Rani Mallapur Hyderabad

Date: 27.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical wiring done between block-H & clubhouse driveway,clubhouse & H-block upperbasement, driveway b/w blocks-G&H

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done between block-H & clubhouse driveway, clubhouse & H-block upperbasement, driveway b/w blocks-G&H Total Amount = 17,978 /- Work done from date 02 .01.2024 to date 16.01.2024	Rs.3,595 /-

Amount in words: Three thousand five hundred and ninety five Rupees only.

Sign:	 ×

Allowance for equipment

B.Rani Mallapur Hyderabad

Date: 27.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical wiring done between block-H & clubhouse

driveway, clubhouse & H-block upperbasement, driveway b/w blocks-G&H

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done	
	between block-H & clubhouse driveway, clubhouse &	Rs.7,191 /-
	H-block upperbasement, driveway b/w blocks-G&H	
	Total Amount = 17,978 /-	
	Work done from date 02 .01.2024 to date 16.01.2024	

Amount in words: Seven thousand one hundred and ninety one Rupees only.

Sign:	 	 	

Allowance for labour charges

B.Rani Mallapur Hyderabad

Date: 27.01.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical wiring done between block-H & clubhouse driveway, clubhouse & H-block upperbasement, driveway b/w blocks-G&H

Towards:

Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done between block-H & clubhouse driveway, clubhouse & H-block upperbasement, driveway b/w blocks-G&H Total Amount = 17,978 /- Work done from date 02 .01.202 to date 16.01.2024	Rs.7,191 /-

Amount in words: Seven thousand one hundred and ninety one Rupees only.