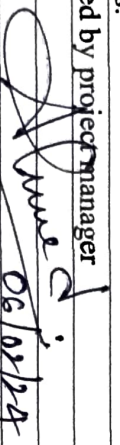
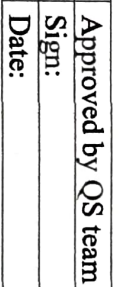
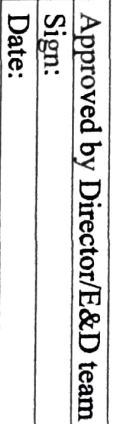


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3371		
Project/site	GMR	Nature of work	G-block upperbasement eastern side brickwork & plastering work	Dt. site bills reg.	06-02-2024		
Block no.	G-block upperbasement eastern side	Work done from date	27.12.23	M-codex bill ID.			
W/O no.	-	Work done to date	04-01-2024	WO issued ?	No		
W/O 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 eastern side	Brickwork from F to G-block upperbasement at east side	1615.00	Sft	CW126	13.00	20,995.00
2.		Plastering from F to G-block upperbasement at east side	2,038.50	sft	CW130	16.00	32,616.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					53,611 /-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 06/02/24		Date:		Date:			

Notes: 1. This sheet replace 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

ESTIMATE SHEET

Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan	
Project:	Gulmohar Residency				Sign:		
Work Description:	Brickwork & plastering at G-block upperbasement east side						
Contractor:	Rekha pandey						
Prepared By	V.Sanketh						
Date:	27-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G-block upperbasement	Brickwork	1,615.00	sft	13.00	20,995.00	
2		Plastering	2,038.50	sft	16.00	32,616.00	
		Total				53,611	

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: G-block upperbasement brickwork & plastering work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: G-block upperbasement brickwork & plastering work. Total Amount = 53,611 /- Work done from date 27.12.2023 to date 04.01.2024	Rs. 10,722 /-

Amount in words: Ten thousand seven hundred and twenty two 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: G-block upperbasement brickwork & plastering work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done:G-block upperbasement brickwork & plastering work. Total Amount = 53,611 /- Work done from date 27.12.2023 to date 04.01.2024	Rs. 21,444 /-

Amount in word: Twenty one thousand four hundred and forty four Rupees Only.

Sign: _____

Allowance for labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 27.01.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Upperbasement brickwork & plastering works near clubhouse.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Upperbasement brickwork & plastering works near clubhouse. Total Amount = 53,611 /- Work done from date 27.12.2023 to date 04.01.2024	Rs. 21,414 /-

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

Sign: _____