Anx B – Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	<u>.</u>	7.	6.	5.	4.	3.	2.		:-	Sl. No.	WO date	WO no.		Block no.		Project/site	Company
XVV) June (Approved by project manager											eastern side	G-block	Unit/floor no		1	uppe side	G-block		GMR	MR
06/02/24		_		Total Amount								Plastering from F to G-block upperbasement at east side	upperbasement at east side		Details of work			upperbasement eastern side	ock		R	MRMLLP
Date:	Sign:	Approved by QS team										to G-block t east side	t east side	F to G-block		Contractor bill no.	Work done to date		Work done from date		Nature of work	Name of contractor
												2,038.50		1615.00	Qty	•	04-01-2024		27.12.23	upperbasement eastern side brickwork & plastering work	G-block	Rekha pandey
												sft	NI SIT	2	Units					nt ork		ÿ
Date:	Sign:	Approved by Director/E&D team										CW130		CW126	Rate ID	GST bill required?	WO issued?		M-codex bill ID.		Dt. site bills reg.	Sl. No. site bills reg.
		ctor/E&D tea										16.00	13.00		Rate	No	No				06-02-2024	
		ur		53,611 /-								32,616.00	20,995.00	3	Amount						2024	出

Notes: 1. This sheet replaces in Stallation report and havice 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	7					
ompany Name:	Company Name: MRMallapurLLP				Approved by: Ahmed Khan	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
ork Description:	Work Description: Brickwork & plastering at G-block upperbasement east side	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
-	G-block unnerhasement	Brickwork	1 615.00	sft	13.00	20,995.00
2		Plastering	2,038.50	sft	16.00	32,616.00
		Total				53,611

		2		-	S.No.		Date:	Prepared By:	Contractor:	Work Description	Project:	Company Name:	MEASUREMENT SHEET
		G-block upperbasement		G-block upperbasement	Item Head		27-01-2024	V.Sanketh	Rekha pandey	Brickwork & plastering at	Gulmohar Residency	MRMallapurLLP	T SHEET
	upperbasement at east side	Plastering from F to G-block	upperbasement at east side	Brickwork from F to G-block	Item Description					Work Description: Brickwork & plastering at G-block upperbasement east side			
	24.00	185.00		170.00	Length	Α							
	1.00	1.00		1.00	Width	₩					Sign:	Approved by:	
	4.00	10.50		9.50	Height	С						72	
	1.00	1.00		1.00	Nos	ם						Ahmed Khan	
	96.00	1,942.50		1,615.00	Quantity	E= AxBxCxD							
2,038.50	sft	sft		sft	Units								

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.	Rs. 10,722 /-
	Total Amount = 53,611 /-	
	Work done from date 27.12.2023 to date 04.01.2024	

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.	Rs. 21,444 /-
	Total Amount = 53,611 /- Work done from date 27.12.2023 to date 04.01.2024	

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

Sign:	
_	

500.00

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:		