Intl memo no. 918-001 - QS - Anx B - Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	8	7.	6.	5.		4	<u>ъ</u>		2.			Sl. No.	WO date	WO no.		Block no.	Project/site	Company
Nov.		project mahager							H-block upperbasement	ramp-1 eastern wall	Clubhouse	Clubhouse	painting work	Clubhouse	upperbasement	G-block	Unit/floor no			blo lift	Clu	GMR	MM
N.V.	1018	er		Total Amount						+	Clubhouse ramp-	Parapet wall painting work		Column, beams, ceiling painting		Painting from F to G block	Details of work			block upperbasement panel ropms, lift,electrical ducts & parapet wall	Clubhouse, G&H	IR	MRMLLP
Date:	Sign:	Approved by QS team							Panel rooms, lifts & electrical ducts internal painting works		Clubhouse ramp-1 eastern parapet wall	ting work		eiling painting	t east side	o G block		Contractor bill no.	Work done to date		Work done from date	Nature of work	Name of contractor
-									2,811.00		985.0.6	855.0		3,282.69		4,273.00	Qty	1	04-01-2024		16.11.2023	Painting works	M.Narsing rao
									sft		sft	sft		sft	Sft		Units					Ks	10
Date:	Sign:	Approved by Director/E&D team					-		PT135	-	PT135	PT135		PT135		PT135	Rate ID	GST bill required?	WO issued ?		M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ctor/E&D t							6.75		6.75	6.75		6.75	6.75		Rate		No			10	
		eam		67,312 /-					18,974.25		6,649.17	5,771.25		22,158.12	13,759.88		Amount					10-02-2024	282.0

Anx B - Work Completion Report

						- r		5 H-block			basement	4 Clubbot		ramp-2	3 Clubho								plaster	basem	2 Clubb			I G-blo			0.45		Date: 10-02	Prepared By: V.Sanketh		iption:	Gul	ny Name:	17	
					IN	4	- Provincial	H-block unnerhasement			basement	Clubhouse ramp-I			Clubhouse ramp-1 &								plastering work	basement ramp	Clubhouse upper			G-block upperbasement		Item Head		Tave	10-02-2024	nketh	Narsing rao	ock upperbasement	Gulmohar Residency	MRMallapurLLP	EET	
	southern electrical duct internal plastering	Ceiling plastering	Southern Fanel room internal plastering	Northern electrical duct internal plastering	Northern lift duct (passenger) internal plastering	Ceiling plastering	Northern panel room internal plastering	N			parapet wall plastering	Clubhouse ramp-1 upperbasement eastern	gintascend	nlastaria	Clubbouse mm_1 &		Slab	2			Veams		Sumico Smacro	fostional	C.L.	-pp-ioascilient at east side	Innerhanner in O-block	Plastering from the Disk	Intra-	Item Description					, aputator wall painting wo	H-block upperbasement panel rooms, duck & narrow that				
	16.00	25.00	62.00	16.00	33.00	25.00	90.00			71.00	22.25	50.00		114.00			94.00		188.00	19.50	19.50		3.00	6.00		24.00	185.00		Length	A					*					
	1.00	10.00	1.00	1.00	100	10.00	1.00			1.00	1.00	100		1.00			19.50		2.75		16.50			1.00		1.00	1.00		Width	æ						Sign:	Approved by:			
11.00	3	10.30	10.00	11.00	11 00	1.00	10 50		0./2	3.25	2.83			3.75			B	1.00	1.8		8	10	750	750		4 00	10.50		Height	C							by:			
1.00	1.00	1.00	1.00	1.00	1.90	1.00			1.00	1.00	1.00		2.00	300		1.00	8	1.00	1.00	1.00	3	4.00	11.00	-	1.00	1.00				5							Ahmed Khan			
	250.00	651.00	176.00	363.00	250.00	945.00			621.25	72.31	291.50		800.00			1,833.00		517.00	25.94	321.75		90.00	495.00		96.00	1,942.50		Annut	Duantity								B			
sft	sft	sft	sft	sft	sft	sft		985.06	sft	sft	sĤ		sft		3,282.69	sft		sft	sft	sft				2,038.50	sft	stt		Units										_		

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:		H-block upperbasement panel rooms, ducts & parapet wall painting work	ing work			
Contractor:						
Prepared By	V.Sanketh					
Date:	10-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
			2 020 50	°.	675	13.759.88
	O-DIOCK upperoasement					
		upperbasement at east side				
2	Clubhouse ramp- 1	Columns, beams, ceiling painting	3,282.69	sft	6.75	22,158.12
	painting work					
-			0000000	4-	51.7	50 177 3
3	Clubhouse	parapet wall	00.00	11C	0.15	
		painting work				
4	Clubhouse ramp-1	Clubhouse ramp-1 eastern	985.06	sft	6.75	6,649.17
	eastern wall	parapet wall plastering				
5	H-block upperbasement	panel rooms, lift & electrical ducts	2,811.00	sft	6.75	18,974.25
		internal painting work				
						67,312.67

Allowance for Consumables

M.Narsing rao Mallapur Hyderabad

Date: 10.02.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Clubhouse,H-block,G-block parapet wall,panel rooms,
lifts, electrical ducts i	nternal painting work.
Towards:	Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse,H-block,G-	
	block parapet wall, panel rooms, lifts, electrical ducts	Rs. 13,462 /-
	internal painting work.	
	Total Amount = 67,312 /-	
	Work done from date 16.11.2023 to date 04.01.2024	

Amount in words: Thirteen thousand four hundred and sixty two Rupees Only.

Sign: _____

Allowance for equipment

M.Narsing rao Mallapur Hyderabad

Date: 10.02.2024

In favor of:MR Mallapur LLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Clubhouse,H-block,G-block parapet wall,panel rooms,lifts,electrical ductsinternal painting work.Towards:Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done:Clubhouse,H-block,G-	
	block parapet wall, panel rooms, lifts, electrical ducts	Rs. 26,924 /-
	internal painting work.	
	Total Amount = $67,312$ /-	
	Work done from date 16.11.2023 to date 04.01.2024	

Amount in word: Twenty six thousand nine hundred and twenty four Rupees Only.

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Sign: _____

Allowance for labour charges

M.Narsing rao Mallapur Hyderabad

Date: 10.02.2024

In favor of:MR Mallapur LLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Clubhouse,H-block,G-block parapet wall,panel rooms,lifts,electrical ducts internal painting work.Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done:Clubhouse,H-block,G- block parapet wall,panel rooms, lifts,electrical ducts internal painting work.	Rs. 26,924 /-
	Total Amount = $67,312$ /-	
	Work done from date 16.11.2023 to date 04.01.2024	

Amount in word: Twenty six thousand nine hundred and twenty four Rupees Only.

Sign: _____