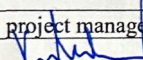


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Kileshawari	Sl. No. site bills reg.	3384		
Project/site	GMR	Nature of work	Earth work	Dt. site bills reg.	12-02-2024		
Block no.	D- Block Flats debris removing	Work done from date	02-02-24	M-codex bill ID.			
WO no.	-	Work done to date	12-02-2024	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.	D-Block Flats debris removing	Debris cleaning and chipping of debris Flat no 201,202,203,204,606,607	9,960.00	Sft	CL103	0.75	7,470.00
2.	D-Block Flats debris removing	Debris cleaning and chipping of debris Flat no 201,202,203,204,606,607	9,960.00	sft	CW182	2.00	19,920.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					27,390 /-
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: 		Sign:			Sign:		
Date: 12/2/2024		Date:			Date:		

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by:				
Project:		GMR		Sign:				
Work Description:		Debris Chipping and Flat debris removing						
Name of the Contractor:		Kileshwari						
Prepared By:		B.MEENAKSHI						
Date:		12-02-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	D block	debris Chipping and Flat debris removing	9,960.00	sft	0.75	7,470.00		
		Flat no 201,202,203,204,606,607 As per CL103						
		debris Chipping and Flat debris removing	9,960.00	sft	2.00	19,920.00		
		Flat no 201,202,203,204,606,607 As per CL182						
						Total Amount	27,390.00	
Total Amount In Inwards:- Twenty Seven Thousand Three Hundered Ninety Rupes only								

Bill for Labour Charges

Kileshwari
Mallapur

Date: 12-02-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat no 201,202,203,204,606,607 Amount 27,390/- Work Done from date: 02-02-24 to date:12-02-24	Rs.10,956/-

Amount in words: Ten Thousand Nine Hundred Fifty Six Only/-.

Sign: _____

Bill for Consumbles

Kileshwari
Mallapur

Date: 12-02-2024

Company: M/S. Modi Reality Mallapur LLP

Project / Site: GMR

Location: Mallapur

Type of Work: Earth work

Towards: Consumbles Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat no 201,202,203,204,606,607 Amount 27,390/- Work Done from date: 02-02-24 to date:12-02-24	Rs.10,956/-

Amount in words: Ten Thousand Nine Hundred Fifty Six Only/-.

Sign: _____

Bill for Equipment Charges

Kileshwari
Mallapur

Date: 12-02-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat no 201,202,203,204,606,607 Amount 27,390/- Work Done from date: 02-02-24 to date:12-02-24	Rs.5,478/-

Amount in words: Five Thousand Four Hundred Seventy Eight Only/-.

Sign: _____