

### Anx B – Work Completion Report

Company		MRMLLP	Name of contractor	Sunitha G	Sl. No. site bills reg.	3386	
Project/site		GMR	Nature of work	Painting Work	Dt. site bills reg.	09-02-2024	
Block no.		C Block	Work done from date	21/08/2023	M-codex bill ID.		
WO no.			Work done to date	05/01/2024	WO issued ?		
WO date			Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	C block	External Painting primer and two coat ACE painting	22886	Sft	PT135	6.75	154481
2.		Texture +2 painting	1140	Sft	PT158	26	29640
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							184121
Remarks: All Works Completed							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: C-block External painting

Contractor Name: G Sunitha

Prepared By: Srinivas N

Date: 13-02-2024

Approved by: Narander Reddy

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	C-block	1660 sf	22886	flats	6.75	154,481
			1140		26	29,640
		Grand Total				184,121

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP		Approved by:		Ramprasad		
Project:		Gulmohar Residency.		Sign:				
Work Description:		C-block External painting						
Contractor Name:		G Sunitha						
Prepared By:		Srinivas N						
Date:		13-02-2024						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	C-block	1660 sft	123	1	40	1	4920 Sft	
		Flat no 101 to 107	-6	1	4	16	-384	
		Deduction	20	2	1	16	640	
		Window elevation party	40	2	1	4	320	
		Cera board Party	123	4	1	1	492	
		4' Projection	123	1	7	1	861	
		Parapet wall						
		Paparpet wall 601	115	1	7	1	805	
		Paparpet wall 602	115	1	7	1	805	
		Paparpet wall 603	115	1	7	1	805	
		Paparpet wall 604	115	1	7	1	805	
		Paparpet wall 605	115	1	7	1	805	
		Paparpet wall 606	115	1	7	1	805	
		Paparpet wall 607	12	1	7	1	84	
		Staircase Parapet wall	15	1	7	1	105	
		Rain water protection Area	10	1	7	7	490	
		Water tank	79	1	15	2	2370	
		Lift rooms	38	1	8	2	608	
		Room Ceiling	15	1	7	1	96	
		Walls	15	1	8	2	232	
			7	8	2	2	208	
		Staircase parapet south side	22	1	5	1	99	
			16	1	5	1	72	
			12	1	40	1	480	
			18	1	40	1	720	



**Allowance for Consumables**

G Sunitha.  
Hyderabad.

Date: 12.02.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at B-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in External painting and Texture work C block . Total Amount = 184121 /- Work done from date : 21.03.23 to 5.01.24	Rs.36824 /-

Amount in words: Thirty Six Thousand Eight Hundred and Twenty Four Rupees Only.

Sign: Joshi, Ram

### Bill for Equipment Allowance

G Sunitha.  
Hyderabad.

Date: 12.02.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at C -block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in External painting and Texture work C block . Total Amount = 184121 /- Work done from date : 21.08.23 to 05.01.24	Rs.73648 /-

Amount in words: Seventy Three Thousand Six Hundred and Forty Eight Rupees Only.

	Sign: _____	
--	-------------	--

Towards: Allowance for Consumables  
Type of work: Painting work done at C -block  
Location: Mallapur  
Project site: Gulmohar Residency  
In favor of: MR Mallapur LLP

Sign: Joseph Don

Bill for Labour Charges

G Sunitha.  
Hyderabad.

Date: 12.02.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at C -block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in External painting and Texture work C block . Total Amount = 184121 /- Work done from date : 21.08.23 to 05.01.24	Rs.73648 /-

Amount in words: Seventy Three Thousand Six Hundred and Forty Eight Rupees Only.

Sign: 