Anx B - Work Completion Report

Date: \S\n\wY	Sign:	Approved by project manager	Remarks:	10.	9.	7.	6.	5.	4.	.s.	2.	WO no. WO date Sl. No.	Block no	Company
m/2/51	The state of the s	project man										Unit/floor no H block		
A second advice for credit to		ager									204,101,301,303,304,401,402,404	Turnkey job for p luppum, primer, C filling, crack fillin including doors, c black japan, lofts, painting, grills, te polishing. Minor included.	UNIK	MRMILLP
Date: Da	Sign:	Approved by QS team									304,401,402,404	Details of work Turnkey job for painting inside flat with luppum, primer, OBD, Enamel, POP gap filling, crack filling, washing & cleaning including doors, door frames, beading, black japan, lofts, etc. Excludes balcony painting, grills, templates and main door polishing. Minor additions & alterations included.	Nature of work	Name of contractor
he typed 3. Use this												Qty 10880	Painting Works	Hanumanthu B
form even if w												Units	ks	В
Date:	Sign:	Approved by Director/E&D team										WO issued? GST bill required? Rate ID PT156	Dt. site bills reg.	Sl. No. site bills reg.
h measurement a		tor/E&D tea										Rate 11.20 (35% of 32 rs)	09-02-2024	
nd estimate sheets only		m										Amount 121856	2024	399

Notes: 1. This sheet replaces 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 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	SHEET							
Company Name:		MRMallapur LLP		Approved by:	Narander Reddy	TV .		
Project:		Gulmohar Residency.		Sign:				
Work Description:		H -block internal painting						
Contractor Name		Hanumanthu B						
Prepared By		Srinivas N						
Date:		09-02-2024						
CNIC	Itam Hand							
O INO.	Helli Dead	riai nos	Quantity	Units	Percentage	Rate	Amount	
1	H-block	1360 sft						
	204,101,301,303,304							
	,401,402,404	Stage-II 35 %	10880	Sft	35%	11.20	121,856	
						35% of 32		
					MILITARY OF THE PARTY.			
7		Grand Total					121,856	
70								

204,101,301,303,304, 401,402,404	1 H-block	S No. Item Head	Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
4, Stage-II Completion 35%	1360 sft	Item Description	09-02-2024	HAnumanthu Srinivas N	H -block internal painting	Gulmohar Residency.	MRMallapur LLP	
1360		A Length						
		B						
		C Height				Sign:	Approved by:	
	œ	Nos					y:	
		E= AxBxCxD Quantity					Narander Reddy	
	flat	F Units						

Allowance for Consumables

Hanumanthu Hyderabad.

Date: 09-02-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at H block

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block.	Rs. 24371/-
	Total Amount =121856/- Work done from date: 21.12.23 to 16.01.24	计算机

Amount in words: Twenty Four Thousand Three Hundred and Seventy One Rupees Only.

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Sign:					
DIZII.					
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Bill for Equipment Allowance

Hanumanthu Hyderabad.

Date: 09-02-2024

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Painting work done at H block

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404	Rs. 48742/-
	Flats in H Block. Total Amount =121856/- Work done from date: 21.12.23 to 09.02.24	District of the second of the
	Work done from early	

Amount in words: Forty Eight Thousand Seven Hundred and Forty Two Rupees Only.

Sign:				
DIVII.				
0			 	_

Bill for Labour Charges

Hanumanthu Hyderabad.

Date: 09-02-2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at H block Allowance for Consumables.

Description	Amount
Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block. Total Amount = 121856/-	Rs. 48742/-
	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block.

Amount in words: Forty Eight Thousand Seven Hundred and Forty Two Rupees Only.

a.						
Sign:						
~	MODEL		2000	_		