


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Radha krishna	Sl. No. site bills reg.	3402		
Project/site	GMR	Nature of work	Pits excavation, soil filling & plantation for plants.	Dt. site bills reg.	17-02-2024		
Block no.	Eastern, northern road, driveways near C-block	Work done from date	07.08.23	M-codex bill ID.			
WO no.	-	Work done to date	16-12-20223	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.	Eastern, northern road, driveways near C-block	Acalifa, Arecapalms, Nephrolips ferns, Bogain ville, Nerium, Tecoma, Ceasal pinya	1,455.00	nos	LS112/LS113	40.00	58,200.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					58,200 /-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 17/2/2024	Date:	Date:

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).

Allowance for Consumables

**Radha krishna
Mallapur
Hyderabad**

Date: 17.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Pits excavation, soil filling & plantation of plants.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Pits excavation, soil filling & plantation of plants. Total Amount = 58,200 /- Work done from date 07.08.2023 to date 16.12.2023	Rs. 11,640 /-

Amount in words: Eleven thousand six hundred and forty Only.

Sign: _____

Allowance for equipment

Radha krishna
Mallapur
Hyderabad

Date: 17.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Pits excavation, soil filling & plantation of plants.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Pits excavation, soil filling & plantation of plants. Total Amount = 58,200 /- Work done from date 07.08.2023 to date 16.12.2023	Rs. 23,280 /-

Amount in words: Twenty three thousand two hundred and eighty Only.

Sign: _____

Allowance for labour charges

Radha krishna
Mallapur
Hyderabad

Date: 17.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Pits excavation, soil filling & plantation of plants.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Pits excavation, soil filling & plantation of plants. Total Amount = 58,200 /- Work done from date 07.08.2023 to date 16.12.2023	Rs. 23,280 /-

Amount in words: Twenty three thousand two hundred and eighty Only.

Sign: _____