Anx B – Work Completion Report

Approved by Director/E&D team Sign:	C.B			7	-	
d by Director/E	Sion.		Sign:			Sign:
	Approved		Approved by QS team		Approved by project manager	Approved by
						Remarks:
				Total Amount		10.
						9.
						œ
						7.
						6.
						5.
						4.
						3.
						2.
					near C-block	
				pinia	driveways	
40.00		,	Bogain ville, Nerium, Tecoma, Ceasal	Bogain ville, Ne	northern road,	and autoports
LS112/LS113	nos LS11	1,455.00	Acalifa, Arecapalms, Nephrolips ferns,	Acalifa, Arecapa	Eastern,	1.
ID Rate	Units Rate ID	Qty		Details of work	Unit/floor no	Sl. No.
required? No	GST bill required?	1	Contractor bill no.			WO date
ed? No	WO issued?	16-12-20223	Work done to date		1	WO no.
				road, driveways near C-block	road, dri C-block	
bill ID.	M-codex bill ID.	07.08.23	Work done from date	Eastern, northern	Easter	Block no.
	tation	filling & plantation for plants.				
	on, soil Dt. site bills reg.	Pits excavation,soil	Nature of work		GMR	Project/site
Sl. No. site bills reg. 3402		Radha krishna	Name of contractor	LLP	MRMILLP	Company

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, Anaud Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anaud 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 courser).

MEASUREMENT SHEET	Company Name:	Project:	Work Description	Contractor:	Prepared By:	Date:		S No.	-														
T SHEET	MRMallapurLLP	Gulmohar Residency	Work Description: Radha krishna Plants & trees pits excavation & plantation	Radha krishna	V.Sanketh	17-02-2024		Item Head	Pits excavation and plantation	of plants													
			xcavation & plantation					Item Description	Acalifa	Areca palms	Nephrolips ferns	Bogain ville	Nerium	Ceasal pinia	Tecoma								
							A	Length	1.00	1.00	1.00	1.00	1.00	1.00	1.00								
	Approved by:	Sign:					В	Width	1.00	1.00	1.00	1.00	1.00	1.00	1.00								
	Narender reddy				15		С	Height	1.00	1.00	1.00	1.00	1.00	1.00	1.00								
	eddy						D	Nos	250.00	90.00	30.00	370.00	255.00	270.00	190.00								
							E = AxBxCxD	Quantity	250.00	90.00	30.00	370.00	255.00	270.00	190.00								
							×	Units	nos	nos	nos	nos	nos	nos	nos	1,455.00							

						-	S No.	Dure	Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
				F	of plants	Pits excavation and plantation	Item Head		17-02-2024	V.Sanketh	Radha krishna	1: Radha krishna Plants & trees pits excavation & plantation	Gulmohar Residency	MRMallapurLLP	
	Total			C	Bogain ville, Nerium, Ceasal pinia, Tecoma	Areca palms, Acalifa, nepholips ferns,	Item Description					s excavation & plantation			
						1,455.00	Quantity				<i>x</i>				
						nos	Units								
						40.00	Kate						Sign:	Approved by:	
	58,200					58,200.00	Amount							Narender reddy	

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.	Rs. 11,640 /-
	Total Amount = 58,200 /-	
	Work done from date 07.08.2023 to date 16.12.2023	

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

Sign:	
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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.	Rs. 23,280 /-
	Total Amount = 58,200 /-	37 111 27 412
	Work done from date 07.08.2023 to date 16.12.2023	

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

Sign:	
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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 /-	Rs. 23,280 /-
	Work done from date 07.08.2023 to date 16.12.2023	

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