

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Bishu dutta	Sl. No. site bills reg.	3403		
Project/site	GMR	Nature of work	PCC laying, bunds making	Dt. site bills reg.	16-02-2024		
Block no.	G,H&F-block upperbasement	Work done from date	19.01.2024	M-codex bill ID.			
WO no.	-	Work done to date	02-02-2024	WO issued ?	-		
WO date	-	Contractor bill no.	-	GST bill required?	no		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F-block upperbasement	PCC laying at F-block upperbasement from ACAD	6,028.00	Sft	CW159	3.50	21,098.00
2.	F,G&H blocks upperbasement	Vdf bunds making at F,G&H upperbasement	10,523.00	Sft	RCC220	0.40	4,209.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					25,307 /-

Remarks: Rates are approved & PO was made

Approved by project manager ,

Sign:  Date: 17/02/24

Date: 17/02/24

Approved by QS team

Sign: _____ Date: _____

Date: _____

Approved by Director/E&D team

Sign: _____ 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 Vivopols). 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).

MEASUREMENT SHEET

Company Name:		MRMallapurLLP		Approved by:		Ahmed Khan		
Project:		Gulmohar Residency		Sign:				
Work Description:		PCC laying & vdf bunds making at upperbasement						
Contractor :		Bishu dutta						
Prepared By:		V.Sanketh						
Date:		16-02-2024						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	F-block upperbasement	F-block upperbasement PCC laying work from ACAD	6,028.00	1.00	1.00	1.00	6,028.00	sft
2	VDF bunds making work	G&H, F-block upperbasement vdf bunds making works	10,523.00	1.00	1.00	1.00	10,523.00	sft

Allowance for Consumables

**Bishu dutta
Mallapur
Hyderabad**

Date: 16.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block upperbasement PCC laying, vdf bunds making at F-block,G&H driveway.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done F-block upperbasement PCC laying,vhf bunds making at F-block,G&H driveway. Total Amount = 25,307 /- Work done from date 19.01.2024 to date 29.01.2024	Rs. 5,601 /-

Amount in words: Five thousand six hundred and one Rupees Only.

Sign: _____

Allowance for equipment

Bishu dutta
Mallapur
Hyderabad

Date: 16.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block upperbasement PCC laying,vdf bunds making at F-block,G&H driveway.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done F-block upperbasement PCC laying,vhf bunds making at F-block,G&H driveway. Total Amount = 25,307 /- Work done from date 19.01.2024 to date 29.01.2024	Rs. 10,122 /-

Amount in words: Ten thousand one hundred and twenty two Rupees Only.

Sign: _____

Allowance for labour charges

Bishu dutta
Mallapur
Hyderabad

Date: 16.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: F-block upperbasement PCC laying,vdf bunds making at F-block,G&H driveway.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done F-block upperbasement PCC laying,vhf bunds making at F-block,G&H driveway. Total Amount = 25,307 /- Work done from date 19.01.2024 to date 29.01.2024	Rs. 10,122 /-

Amount in words: Ten thousand one hundred and twenty two Rupees Only.

Sign: _____