

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	B. Hanumanthu	SI. No. site bills reg.	3405		
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	12.02.24		
Block no.	Clubhouse	Work done from date	15.01.24	M-codex bill ID.			
WO no.		Work done to date	25.01.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Clubhouse all floors	Doors - Enamel painting - 2 coats	637	Sft	PT121	10	6370
2.		Electrical duct doors - Luppum + enamel painting - 2coats	150	Sft	PT133	11.50	1725
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total amount					8095

Remarks:

Approved by project manager

Sign:  Date: 16/02/24

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 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).

ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Ahmed				
Project:	Gulmohar Residency	Sign:					
Work Description:	Painting work - Clubhouse doors						
Contractor Name:	B. Hanumanthu						
Prepared By	Nagendar						
Date:	12.02.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Clubhouse doors						
1	Enamel painting -2 coats	All floors	637.00	sft	10	6370.00	
2	Luppum + enamel painting -2coats	Electrical duct doors	150.00	sft	11.5	1725.00	
						8095.00	

MEASUREMENT SHEET

Company Name:		MRMallapur LLP			Approved by:		Ahmed		
Project:		Gulmohar Residency			Sign:				
Work Description:		Painting work - Clubhouse doors							
Contractor Name:		B. Hanumanthu							
Prepared By		Nagendar							
Date:		12.02.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E
1	Clubhouse doors	All floors	7.00	1.00	7.00	13.00	637.00	sft	
2	Luppum + enamel painting -2coats	Electrical duct doors	5.00	1.00	5.00	6.00	150.00	sft	

Allowance for Consumables

B. Hanumanthu
Mallapur
Hyderabad

Date: 12.02.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors doors painting Amount = 8095/- Work done from date 15.01.24 to date 25.01.24	Rs.1619/-

Amount in words: One thousand six hundred nineteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Hanumanthu
Mallapur
Hyderabad

Date: 12.02.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors doors painting Amount = 8095/- Work done from date 15.01.24 to date 25.01.24	Rs.3238/-

Amount in words: Three thousand two hundred thirty eight Rupees Only.

Sign: _____

Bill for Labour Charges

B. Hanumanthu
Mallapur
Hyderabad

Date: 12.02.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors doors painting Amount = 8095/- Work done from date 15.01.24 to date 25.01.24	Rs.3238/-

Amount in words: Three thousand two hundred thirty eight Rupees Only.

Sign: _____