

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Bishu dutta	Sl. No. site bills reg.	3406		
Project/site	GMR	Nature of work	PCC laying work	Dt. site bills reg.	21-02-2024		
Block no.	F-block upperbasement	Work done from date	15.02.24	M-codex bill ID.			
WO no.	-	Work done to date	16-02-2024	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.	Waste water treatment plant	PCC work laying	1,140.91	Sft	CW156	6.00	6,845.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		<b>Total Amount</b>					<b>6,845.00</b>

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces inspection 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 – Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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:	MR Mallapur LLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Waste water treatment plant PCC laying work					
Contractor:	Bishu dutta					
Prepared By	V.Sanketh					
Date:	21-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Waste water treatment plant work	Waste water treatment plant PCC laying work	1,140.91	sft	6.00	6,845.45
		<b>Total</b>				<b>6,845</b>

## Allowance for Consumables

**Bishu dutta**  
Mallapur  
Hyderabad

Date: 21.02.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant PCC laying work.  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Waste water treatment plant PCC laying work. Total Amount = 6,845 /- Work done from date 15.02.2024 to date 16.02.2024	Rs.1,369 /-

Amount in words: One thousand three hundred and sixty nine Rupees Only.

Sign: \_\_\_\_\_

**Allowance for equipment**

**Bishu dutta**  
Mallapur  
Hyderabad  
/

Date: 21.02.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant PCC laying work.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Waste water treatment plant PCC laying work. Total Amount = 6,845 /- Work done from date 15.02.2024 to date 16.02.2024	Rs.2,738 /-

Amount in words: Two thousand seven hundred and thirty eight Rupees Only.

Sign: \_\_\_\_\_

**Allowance for labour charges**

**Bishu dutta**  
Mallapur  
Hyderabad

Date: 21.02.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant PCC laying work.  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done Waste water treatment plant PCC laying work. Total Amount = 6,845 /- Work done from date 15.02.2024 to date 16.02.2024	Rs.2,738 /-

Amount in words: Two thousand seven hundred and thirty eight Rupees Only.

Sign: \_\_\_\_\_