

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	K.Rani	Sl. No. site bills reg.	3422	
Project/site	GMR	Nature of work	Hacking & scaffolding works done	Dt. site bills reg.	27-02-2024	
Block no.	Blocks-G,H & clubhouse	Work done from date	12.2.2023	M-codex bill ID.		
WO no.	-	Work done to date	11-02-2024	WO issued ?	No	
WO date		Contractor bill no.	-	GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Rate ID	Rate	Amount
1.	Block-H, clubhouse	Clubhouse ramps, block-H, G&H driveway slabs hacking	11,014.75	CW153	0.50	5,507.38
2.	Scaffolding works (double gova)	Scaffolding for painting, cable trays near clubhouse, C-block	2,040.00	SCF109	7.00	14,280.00
3.	Upperbasement barrigation (single gova)	Scaffolding done for upperbasement parking at G&H blocks	1,240	SCF108	5.00	6,200.00
4.						
5.						
6.						
7.						
8.						
9.						
10.		Total Amount				25,987 /-

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET

Company Name:		MR Mallapur LLP		Approved by:		Ahmed Khan	
Project:		Gulmojar Residency		Sign:			
Work Description:		Hacking & scaffolding near clubhouse, H-block, C-block					
Contractor:		K. Rani					
Prepared By		V. Sanketh					
Date:		26-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Block-H, clubhouse	Clubhouse ramps external, block-H and block-G&H driveway slabs hacking	11,014.75	sft	0.50	5,507.38	
2	Scaffolding works (Doble gova)	Scaffolding for painting, cable trays near clubhouse, C-block	2,040.00	sft	7.00	14,280.00	
3	Upperbasement barrigation for parking	scaffolding done for upperbasement parking at G & H blocks (single gova)	1,240.00	sft	5.00	6,200.00	
						Total	25,987

Allowance for Consumables

K.Rani
Mallapur
Hyderabad

Date: 27.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Hacking & scaffolding works done near block-G,H & clubhouse
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Hacking & scaffolding works done near block-G,H & clubhouse Total Amount = 25,987 /- Work done from date 12.12.2023 to date 11.02.2024	Rs.5,197 /-

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

Sign: _____

Allowance for equipment

**K.Rani
Mallapur
Hyderabad**

Date: 27.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Hacking & scaffolding works done near block-G,H & clubhouse
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Hacking & scaffolding works done near block-G,H & clubhouse Total Amount = 25,987 /- Work done from date 12.12.2023 to date 11.02.2024	Rs.10,394 /-

Amount in words: Ten thousand three hundred and ninety four Rupees Only.

Sign: _____

Allowance for labour charges

K.Rani
Mallapur
Hyderabad

Date: 27.02.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Hacking & scaffolding works done near block-G,H & clubhouse
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Hacking & scaffolding works done near block-G,H & clubhouse Total Amount = 25,987 /- Work done from date 12.12.2023 to date 11.02.2024	Rs.10,394 /-

Amount in words: Ten thousand three hundred and ninety four Rupees Only.

Sign: _____