Anx B - Work Completion Report

1	Sign:	Approved by project manager	10.		9, 9,	7.	6. 7. 8. 9.	5. 6. 7. 7. 8.	9. 8. 7. 6. 5.	3. H&F blocks Upper and lowerbasements plastering 4. 5. 6. 7. 8. 9.			io.	i i i i i i i i i i i i i i i i i i i	ite s	no. te Unit/floor n H&F-blocks upperbasem lowerbasem plastering	te Unit/floor n H&F-blocks upperbasem lowerbasem plastering
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Sign:	Approved by US wall	1 L. Oc 4 Com								H&F blocks upperbasement, H-block lower basement northern parapet plastering	Retaining wall brickwork near northern peripheral road between G&F blocks H&F blocks upperbasement, H-block lower basement northern parapet plastering	H&F blocks upperbasement, H-block lower basement northern parapet brickwork Retaining wall brickwork near northern peripheral road between G&F blocks H&F blocks upperbasement, H-block lower basement northern parapet plastering	k pperbasement, H-block nt northern parapet brickwork near northern i between G&F blocks pperbasement, H-block nt northern parapet	Contractor bill no. k pperbasement, H-block nt northern parapet l brickwork near northern d between G&F blocks pperbasement, H-block nt northern parapet	Work done to date Contractor bill no. k pperbasement, H-block nt northern parapet brickwork near northern d between G&F blocks pperbasement, H-block nt northern parapet	Work done from date Work done to date Contractor bill no. k pperbasement, H-block nt northern parapet brickwork near northern d between G&F blocks pperbasement, H-block nt northern parapet	perb bets
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Sig		Ar								Sff	Sft Cft	Sft cft	Units Sft Sft	lits	Units Sh cft	Units Sft Sft	
Sign:		Approved by Director/E&D team								CW130	CW109 CW130	CW126 CW109 CW130	CW126 CW129 CW130	Rate ID CW126 CW109 CW130	WO issued? GST bill required Rate ID CW126 CW109 CW130	M-codex bill ID. WO issued? GST bill required Rate ID CW126 CW109 CW130	Dt. site bills reg. M-codex bill ID. WO issued? GST bill required Rate ID CW126 CW130
		ector/E&D tea								16.00	16.00	13.00 16.00 16.00	Rate 13.00 16.00		Rate 13.00 16.00	Rate 13.00 16.00	13.0 16.0
	Secretaria de la constantina del constantina del constantina de la constantina de la constantina del constantina del constantina de la constantina del constantina	am	98,826/-							53,202.00	7,150.08 53,202.00	38,473.50 7,150.08 53,202.00	Amount 38,473.50 7,150.08 53,202.00	Amount 38,473.50 7,150.08 53,202.00	Amount 38,473.50 7,150.08 53,202.00	Amount 38,473.50 7,150.08 53,202.00	No No No 38,473.5(0 7,150.08 0 53,202.00

Notes: 1. This stellar replace intelligion 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 control 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

	B C D E
C Height	C D Height Nos
	Nos 1.00
	E= AxBxCxD Quantity 561.75

ESTIMATE SHEET						
Company Name	MRMsllapurLLP				Approved by: Ahmed Khan	Ahmed Khar
Project	Gulmohar Residency				Sign:	
Work Description:	Upperbasement parapet w	Work Description: Upperbasement parapet wall civil works at block-F&H			q	
Contractor	Rekha pandey					
Prepared By	V.Sanketh					an Bendings of the deal costs of the continues that the deal costs and the second seco
Dmc:	27-03-2024					
S No.	Item Head	Item Description	Ouantity	Units	Rate	Amount
	Brickwork				the second state of the second state of the second state of the second s	
	H&F-blocks	H&F-blocks upperbasements,	2,959.50	sfi	13.00	38,473.50
	upperbasement,	H-block lowerbasement and		and the second s		The state of the s
	lowerbasement	northern parapet brickwork	-		And the second s	
	The control of the specific and supply control on the second control of the second contr	Retaining wall brickwork	446 88	cft	16.00	7 150 08
		,			Egiphoni dimenja dilangan tepen-secondonessa se	The second section of the second seco
	Plastering					
2	H&F-blocks	H&F-blocks upperbasements,	3,325.13	sft	16.00	53,202.00
	upperbasement,	H-block lowerbasement and				
description of the property of the second section of the second section of the second	lowerbasement	northern parapet plastering				en en manamana, aparte la limbe la mese, en almana en la manama de la manama del manama de la manama del la manama de la manama de la manama del la manama
en errorin in Waldigeleinschipferbeitendemmen Annethreite eine ein		Total				98,826

Allowance for Consumables

Rekha pandey Mallapur Hyderabad

Date: 27.03.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Upper and lowerbasements civil works done at H&F blocks

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Upper and lowerbasements civil works done at H&F blocks Total Amount = 98,826 /- Work done from date 09.01.2024 to date 17.01.2024	Rs. 19,756 /-

Amount in words: Ninteen thousand seven hundred and fifty six Rupees Only.

C:	
Sign:	
2.5	

Allowance for equipment

Rekha pandey Mallapur Hyderabad

Date: 27.03.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Upper and lowerbasements civil works done at H&F blocks

Towards:

Bill for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Upper and	
	lowerbasements civil works done at H&F blocks	Rs. 39,530 /-
	Total Amount = 98,826 /-	
	Work done from date 09.01.2024 to date 17.01.2024	

Amount in words: Thirty nine thousand five hundred and thirty Rupees Only.

Sign:	<u> </u>
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Allowance for labour charges

Rekha pandey Mallapur

Hyderabad

Date: 27.03.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Upper and lowerbasements civil works done at H&F blocks

Towards:

Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Upper and	
	lowerbasements civil works done at H&F blocks	Rs. 39,530 /-
	Total Amount = 98,826 /-	
	Work done from date 09.01.2024 to date 17.01.2024	

Amount in words: Thirty nine thousand five hundred and thirty Rupees Only.