

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3493		
Project/site	GMR	Nature of work	Parapet wall civil works	Dt. site bills reg.	27-03-2024		
Block no.	Upperbasement parapet wall civil works at F&H blocks	Work done from date	09.01.24	M-codex bill ID.			
WO no.	-	Work done to date	17-01-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H&F-blocks upperbasement ,lowerbasement	H&F blocks upperbasement, H-block lower basement northern parapet brickwork	2,959.50	Sft	CW126	13.00	38,473.50
2.		Retaining wall brickwork near northern peripheral road between G&F blocks	446.88	cft	CW109	16.00	7,150.08
3.	H&F blocks Upper and lowerbasements plastering	H&F blocks upperbasement, H-block lower basement northern parapet plastering	3,325.13	Sft	CW130	16.00	53,202.00
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					98,826/-

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 an old 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 given 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 Mehra (for GHT + GMR), Sachin (for Vivoplis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet



**ESTIMATE SHEET**

Company Name: **MR Mallapur LLP**

Project: **Gulmohar Residency**

Work Description: **Upperbasement parapet wall civil works at block-F&H**

Contractor: **Rekha pandey**

Prepared By: **V. Sanketh**

Date: **27-03-2024**

Approved by: **Ahmed Khan**

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	<b>Brickwork</b>					
	H&F-blocks	H&F-blocks upperbasements,	2,959.50	sft	13.00	38,473.50
	upperbasement,	H-block lowerbasement and				
	lowerbasement	northern parapet brickwork				
		Retaining wall brickwork	446.88	cft	16.00	7,150.08
2	<b>Plastering</b>					
	H&F-blocks	H&F-blocks upperbasements,	3,325.13	sft	16.00	53,202.00
	upperbasement,	H-block lowerbasement and				
	lowerbasement	northern parapet plastering				
<b>Total</b>						<b>98,826</b>

**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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: Nineteen thousand seven hundred and fifty six Rupees Only.

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

**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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. 39,530 /-

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

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

**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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. 39,530 /-

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

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