


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3488		
Project/site	GMR	Nature of work	Ventilation duct,ramp & parapet wall civil works	Dt. site bills reg.	01-04-2024		
Block no.	Lowerbasement ramp,ventilation duct parapet wall civil works at clubhouse&H block	Work done from date	15.01.24	M-codex bill ID.			
WO no.	-	Work done to date	27-01-2024	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-block lowerbasement brickwork	H-block lowerbasement eastern northern,ventilation ducts,ramp parapet wall brickwork	1,791.25	Sft	CW126	13.00	23,286.25
2.	H-block lowerbasement plastering	H-block lowerbasement eastern northern,ventilation ducts,ramp parapet wall brickwork	2351.50	sft	CW130	16.00	37,624.50
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					60,910 /-
Remarks:							
Approved by project manager				Approved by QS team		Approved by Director/E&D team	
Sign: 				Sign:		Sign:	
Date:				Date:		Date:	

ESTIMATE SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency

Work Description: Lowerbasement ventilation duct, Ramp parapet wall civil works at clubhouse&H-block

Contractor: Rekhla pandey

Prepared By: V.Sanketh

Date: 01-04-2024

Approved by: Ahmed Khan
Sign:

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork H-block lowerbasement	H-block lowerbasement, eastern,southern,ramp, ventilation ducts parapet wall brickwork	1,791.25	sqft	13.00	23,286.25
2	Plastering H-block lowerbasement	H-block lowerbasement, eastern,southern,ramp, ventilation ducts parapet wall plastering	2,351.50	sqft	16.00	37,624.00
Total						60,910

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 01.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lowerbasements civil works done at clubhouse & block
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Lowerbasements ramp,ventilation duct,parapet wall civil works done at clubhouse H block Total Amount = 60,910 /- Work done from date 17.01.2024 to date 27.01.2024	Rs. 12,038 /-

Amount in words: Twelve thousand and thirty eight Rupees Only.

Sign: _____

Allowance for equipment

Rekha pandey
Mallapur
Hyderabad

Date: 01.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lowerbasements civil works done at clubhouse & block
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Lowerbasements ramp,ventilation duct,parapet wall civil works done at clubhouse H block Total Amount = 60,910 /- Work done from date 17.01.2024 to date 27.01.2024	Rs. 24,076 /-

Amount in words: Twenty four thousand and seventy six Rupees Only.

Sign: _____

Allowance for labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 01.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lowerbasements civil works done at clubhouse & block
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Lowerbasements ramp,ventilation duct,parapet wall civil works done at clubhouse H block Total Amount = 60,910 /- Work done from date 17.01.2024 to date 27.01.2024	Rs. 24,076 /-

Amount in words: Twenty four thousand and seventy six Rupees Only.

Sign: _____