


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	3496		
Project/site	GMR	Nature of work	H-block lowerbasement civil works	Dt. site bills reg.	30-04-2024		
Block no.	H-block lowerbasement northern & southern, staircase, electrical & lift ducts	Work done from date	04.11.23	M-codex bill ID.			
WO no.	-	Work done to date	17-12-2023	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 northern & southern, staircase, lift & electrical ducts civil works	Brickwork	1,129.75	Sft	CW126	13.00	14,686.75
2.		Plastering	4,926.50	sft	CW130	16.00	78,824.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					93,511 /-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			

MEASUREMENT SHEET

Company Name: MR Mallapuri LLP		Approved by:		Ahmed Khan					
Project: Gainohar Residency		Sign:							
Work Description: H-block lowerbasement northern & southern lifts,ducts,panel rooms brickwork & plastering									
Contractor : Rehaa pandey									
Prepared By: V. Sankeeth									
Date: 30-04-2024									
S No.									
Item Head		Item Description		A	B	C	D	E= AxBxCxD	F
				Length	Width	Height	Nos	Quantity	Units
1		Brickwork							
H-block lowerbasement		Southern staircase brickwork		36.00	1.00	9.00	1.00	324.00	sft
southern panel room,									
staircase,electrical room		Southern electrical duct brickwork		6.00	1.00	9.50	1.00	57.00	sft
2		Plastering							
H-block lowerbasement		Northern staircase brickwork		62.00	1.00	9.50	1.00	589.00	sft
northern panel room,		Northern electrical duct brickwork		6.00	1.00	10.00	1.00	60.00	sft
staircase,electrical room		lift duct passenger		10.50	1.00	9.50	1.00	99.75	sft
									1,129.75
3		Plastering							
H-block lowerbasement		Panel room external plastering		98.00	1.00	10.50	1.00	1,029.00	sft
southern panel room,		Southern staircase plastering		36.00	1.00	11.00	1.00	396.00	sft
staircase,electrical room		Ceiling plastering		13.25	10.00	1.00	1.00	132.50	sft
		Lift duct internal plastering		24.00	1.00	11.00	1.00	264.00	sft
		Electrical duct internal plastering		16.00	1.00	11.00	1.00	176.00	sft
4		Plastering							
H-block lowerbasement		Panel room external plastering		129.00	1.00	10.50	1.00	1,354.50	sft
northern panel room,		Northern staircase plastering		62.00	1.00	11.00	1.00	682.00	sft
staircase,electrical room		Ceiling plastering		15.00	10.00	1.00	1.00	150.00	sft
		Lift duct (passenger) internal plastering		33.00	1.00	11.00	1.00	363.00	sft
		Lift duct (service) internal plastering		18.50	1.00	11.00	1.00	203.50	sft
		Electrical duct internal plastering		16.00	1.00	11.00	1.00	176.00	sft
									4,926.50

ESTIMATE SHEET

Company Name:		MRMallapurLLP		Approved by:		Ahmed Khan	
Project:		Gulmohar Residency		Sign:			
Work Description:		H-block lowerbasement northern & southern lifts, ducts, panel rooms brickwork & plastering					
Contractor:		Rekha pandey					
Prepared By		V.Sanketh					
Date:		30-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	H-block lowerbasement northern & southern panel	Brickwork	1,129.75	sft	13.00	14,686.75	
	room staircase,electrical	Plastering	4,926.50	sft	16.00	78,824.00	
	room lift duct						
		Total				93,511	

Allowance for Consumables

Rekha pandey
Mallapur
Hyderabad

Date: 30.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block lowerbasement northern & southern , lift,electrical,
staicase ducts civil works.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block lowerbasement northern & southern, lift,electrical, staicase ducts civil works. Total Amount = 93,511 /- Work done from date 04.11.2023 to date 17.12.2023	Rs. 18,702 /-

Amount in words: Eighteen thousand seven hundred and two Rupees Only.

Sign: _____

Allowance for equipment

Rekha pandey
Mallapur
Hyderabad

Date: 30.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block lowerbasement northern & southern , lift,electrical,
staicase ducts civil works.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: H-block lowerbasement northern & southern, lift,electrical, staicase ducts civil works. Total Amount = 93,511 /- Work done from date 04.11.2023 to date 17.12.2023	Rs. 37,404 /-

Amount in words: Thirty seven thousand four hundred and four Rupees Only.

Sign: _____

Allowance for labour charges

Rekha pandey
Mallapur
Hyderabad

Date: 30.04.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block lowerbasement northern & southern , lift,electrical,
staicase ducts civil works.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-block lowerbasement northern & southern, lift,electrical, staicase ducts civil works. Total Amount = 93,511 /- Work done from date 04.11.2023 to date 17.12.2023	Rs. 37,404 /-

Amount in words: Thirty seven thousand four hundred and four Rupees Only.

Sign: _____