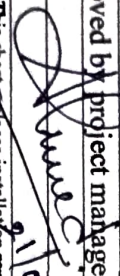


**Annx B – Work Completion Report**

Company	M/RMLLP	Name of contractor	Rekha pandey	Sl. No. site bills reg.	35 AB		
Project/site	GMR	Nature of work	Civil work	Dt. site bills reg.	13-06-2024		
Block no.	Waste water treatment plant	Work done from date	15.02.24	M-codex bill ID.			
WO no.	-	Work done to date	29-02-2024	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.	Waste water treatment plant	Pit no's (1,2,3,4,5) brickwork	2,506.13	Sft	CW127	13.00	32,580.00
2.	RCC beds	4" thick rcc bed Pit no's (1,2,3,4,5)	779.00	sft	CW117	11.00	8,569.00
3.	Waster water treatment plant plastering	Pit no's (1,2,3,4,5) plastering	2,685.25	sft	CW130	16.00	42,964.00
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					84,113.00 /-

Remarks:

Approved by project manager Sign:  Date: 11/06/24	Approved by QS team Sign: _____ Date: _____	Approved by Director/E&D team Sign: _____ Date: _____
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**Notes:** 1. This sheet replaces installation 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 cannot 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 Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet

**MEASUREMENT SHEET**

Company Name: **M&M Engineering LLP**

Project: **Colmar Residency**

Contractor: **Rekha poudel**

Prepared By: **V. Subash**

Date: **05-06-2024**

Approved by:

**Ahmed Khan**

S No.	Item Head	Item Description	A Length	B Width	C Height	D No.	E = AxBxCxD Quantity	F Units
<b>Work Description: Waste water treatment plant civilwork</b>								
1	Brickwork	Plt no-1 (14'3"x27')	14.25	1.00	3.50	1.00	49.88	sf
		Waste water treatment plant	29.00	1.00	5.50	2.00	319.00	sf
			14.25	1.00	9.00	1.00	128.25	sf
			27.00	1.00	6.50	1.00	175.50	sf
		Plt no-2 (18' x19')	19.00	1.00	7.00	1.00	133.00	sf
			18.00	1.00	8.00	1.00	144.00	sf
			19.00	1.00	8.00	2.00	304.00	sf
		Plt no-3 (19'9"x18')	18.00	1.00	7.00	1.00	126.00	sf
			19.75	1.00	7.00	1.00	138.25	sf
			18.00	1.00	7.00	2.00	252.00	sf
		Plt no-4 (12'9"x21')	12.75	1.00	5.00	1.00	63.75	sf
			21.00	1.00	5.00	1.00	105.00	sf
			12.75	1.00	5.00	2.00	127.50	sf
		Plt no-5 (11'x22')	11.00	1.00	5.00	2.00	110.00	sf
			22.00	1.00	5.00	2.00	220.00	sf
			11.00	1.00	5.00	2.00	110.00	sf
							<b>2506.13</b>	<b>sf</b>
2	RCC bed for walls	(Plt no-1,2,3,4,5)	779.00	1.00	1.00	1.00	779.00	sf
	Plastering	(Plt no-1,2,3,4,5)	14.25	1.00	5.00	1.00	71.25	sf
		Waste water treatment plant plastering	29.00	1.00	1.50	2.00	87.00	sf
			14.25	1.00	4.00	1.00	57.00	sf
			27.00	1.00	8.00	1.00	216.00	sf
			19.00	1.00	2.00	1.00	38.00	sf
			18.00	1.00	4.00	1.00	72.00	sf
			19.00	1.00	9.50	2.00	361.00	sf
			18.00	1.00	2.00	1.00	36.00	sf
			19.75	1.00	4.00	1.00	79.00	sf
			18.00	1.00	9.00	2.00	324.00	sf
			12.75	1.00	2.00	1.00	25.50	sf
			21.00	1.00	4.00	1.00	84.00	sf
			12.75	1.00	7.00	2.00	178.50	sf
			11.00	1.00	12.00	2.00	264.00	sf
			22.00	1.00	12.00	2.00	528.00	sf
			11.00	1.00	12.00	2.00	264.00	sf
							<b>2685.25</b>	<b>sf</b>



## Allowance for Consumables

Rekha pandey  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant civil work  
**Towards:** Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Waste water treatment plant civil work Total Amount = 84,113 /- Work done from date 15.02.2024 to date 29.02.2024	Rs. 16,822 /-

Amount in words: Sixteen thousand eight hundred and twenty two Rupees Only.

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

**Allowance for equipment**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant civil work  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Waste water treatment plant civil work Total Amount = 84,113 /- Work done from date 15.02.2024 to date 29.02.2024	Rs. 33,645 /-

Amount in words: Thirty three thousand six hundred and forty five Rupees Only.

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

**Allowance for labour charges**

**Rekha pandey**  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Waste water treatment plant civil work  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Waste water treatment plant civil work Total Amount = 84,113 /- Work done from date 15.02.2024 to date 29.02.2024	Rs. 33,645 /-

Amount in words: Thirty three thousand six hundred and forty five Rupees Only.

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