Anx B - Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	မှ		2.		1.	Sl. No.	WO date	WO no.		Block no.		Project/site	Company
2)	O Line	Approved by project manager												work tiles fixing	C-block tiles repair	Unit/floor no							
106		ger												xing	s repair	0		•		C-block		GMR	MRMLLP
125				Total Amount							Tiles shifting for flats (C-101,207,305,306,406,407	101,207,305,30	Dust shifting for flats (C-	101,207,305,30	Tiles laying for flats (C-	Details of work							P
Date: Date:	Sign:	Approved by QS team									Tiles shifting for flats (C- 101,207,305,306,406,407,501,606)	101,207,305,306,406,407,501,606)	or flats (C-	101,207,305,306,406,407,501,606)	r flats (C-		Contractor bill no.	Work done to date	date	Work done from		Nature of work	Name of contractor
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1									330.00		330.00		330.00	Qty	•	03-05-2024		13.03.24	repair work	Flooring & tiling	Mahaveer
5											sft		sft	Sft		Units						iling	
Date:	Sign:	Approved by Director/E&D team									LFT117	1	LFT128	_	TF186	Rate ID	GST bill required?	WO issued?		M-codex bill ID.		Dt. site bills reg.	Sl. No. site bills reg.
		tor/E&D t									1.00		2.50	16.00		Rate	No	No				21-06	-
		team		6,435.00 /-							330.00		825.00	5,280.00		Amount						21-06-2024	3550

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

MEASUREMENT SHEET		Work Description: C-block flats miscellaneous tiles repair works	Contractor Name: Mahaveer Tiles	Prepared By V.Sanketh	Date: 21.06.2024			S No. Item Head													
	lency	scellaneous tiles repair works					Item Description	air work C-101(Hall skirtting & utility flooring)	C-207 (Hall & bathrrom flooring)	C_305 (tailet flooring)	C-202 (collect mooting)	C-306 (toilets & utility tiling)	C-306 (toilets & utility tiling) C-406 (hall flooring)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring) Dust shifting for flats (C-101,207,	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring) Dust shifting for flats (C-101,207, 305,306,406,407,201,606)	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring) C-606 (utility flooring) Dust shifting for flats (C-101,207, 305,306,406,407,201,606) Tiles shifting for flats (C-101,207,	C-306 (toilets & utility tiling) C-406 (hall flooring) C-407 (bedrooms & hall flooring) C-501 (utility flooring) C-606 (utility flooring) C-606 (utility flooring) Dust shifting for flats (C-101,207, 305,306,406,407,201,606) Tiles shifting for flats (C-101,207, 305,306,406,407,201,606)
						A	Length	oring) 25.00) 75.00	20.00		45.00	45.00 45.00								
						В	Width	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00
						С	Height	1.00	1.00	1.00		1.00	1.00	1.00	1.00 1.00 1.00	1.00 1.00 1.00	1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00
Approved by:	Sign:					D	Nos	1.00	1.00	2.00	18	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
N Srinivas						E= AxBxCxD	Quantity	25.00	75.00	40.00	45 00	45.00	45.00	45.00 55.00	45.00 55.00 25.00	45.00 55.00 25.00 20.00	45.00 55.00 25.00 20.00	45.00 55.00 25.00 20.00 330.00	45.00 55.00 25.00 20.00 330.00	45.00 55.00 25.00 20.00 330.00	45.00 55.00 25.00 20.00 330.00
						T	Units	sft	sft	sft	sft		sft	sft sft	sft sft	sft sft	sft sft sft sft 330.00	sft sft sft 330.00	sft sft sft sft 330.00	sft	sft

ESTIMATE SHEET	T					
Company Name:	MRMILLP				Approved by: N.Srinivas	N.Srini
Project:	Gulmohar Residency				Sign:	
Work Description:	C-block flats miscellaneous tiles repair works	s tiles repair works				
Contractor Name:	Mahaveer					
Prepared By	V.Sanketh					
Date:	21.06.2024					
S No.	Item Head	Item Description	Quantity Units	its Rate	Amount	
1	C-block tiles repair work	Tiles laying for flats (C-101,207,	330.00 sft	16.00	5,280.00	
	tiles fixing	305,306,406,407,201,606)				
2		Dust shifting for flats (C-101,207,	330.00 sft	2.50	825.00	
		305,306,406,407,201,606)				
3		Tiles shifting for flats (C-101,207,	330.00 sft	1.00	330.00	
		305,306,406,407,201,606)				
					6,435	

Allowance for Consumables

Mahaveer Mallapur Hyderabad

Date: 21.06.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C- block flat flooring and tiling repair work

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C- block flat flooring and tiling repair work Total Amount = 6,435 /- Work done from date 13.03.2024 to date 03.05.2024	Rs. 1,287 /-

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

Sign:	
o.g.i.	

Allowance for equipment

Mahaveer Mallapur Hyderabad

Date: 21.06.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C- block flat flooring and tiling repair work

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: C- block flat flooring	
	and tiling repair work	Rs. 2,574 /-
	Total Amount = 6,435 /-	
	Work done from date 13.03.2024 to date 03.05.2024	

Amount in words: Two thousand five hundred and seventy four Rupees Only.

Sign:

Allowance for labour charges

Mahaveer Mallapur Hyderabad

Date: 21.06.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

C- block flat flooring and tiling repair work

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: C- block flat flooring	
	and tiling repair work	Rs. 2,574 /-
	Total Amount = $6,435$ /-	
	Work done from date 13.03.2024 to date 03.05.2024	

Amount in words: Two thousand five hundred and seventy four Rupees Only.

Sign:	 	