

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Kleshwari	Sl. No. site bills reg.	3549		
Project/site	GMR	Nature of work	Corridors cleaning, debris removing & tiles shifting works	Dt. site bills reg.	13-06-2024		
Block no.	H-block	Work done from date	05.05.2024	M-codex bill ID.			
WO no.	-	Work done to date	09-05-2024	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	H-block corridors cleaning, debris removing before tiling as per CL105	10,000.00	Sft	CL105	0.75	7,500.00
2.		Tiles shifting from MHPPL to GMR for flats H-104,403,503 & misc flats	5,440.00	sft	LFT117	1.00	5,440.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		<b>Total Amount</b>					<b>12,940 /-</b>

Remarks:

Approved by project manager

Sign: 

Date: 21/05/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:



**ESTIMATE SHEET**

Company Name:		MRM LLP	Approved by:				
Project:		GMR	Sign:				
Work Description:		H-block corridors cleaning, debris removing & tiles shifting					
Name of the Contracto		Kileshwari					
Prepared By		V. Sanketh					
Date:		03-06-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	H- block	H-block flats & corridors cleaning, debris removing before tiling as per CL105	10,000.00	sft	0.75	7,500.00	
2		Tiles shifting from MHPPL to GMR for flats H-104,403 503 & miscellaneous flats as per LFT117	5,440.00	sft	1.00	5,440.00	
<b>Total</b>						<b>12,940.00</b>	

**Allowance for Consumables**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block corridors cleaning debris removing & tiles shifting  
**Towards:** Bill for consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block corridors cleaning debris removing & tiles shifting Total Amount = 12,940 /- Work done from date 05.05.2024 to date 09.05.2024	Rs. 2,588 /-

Amount in words: Two thousand five hundred and eighty eight Rupees Only.

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

**Allowance for equipment**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block corridors cleaning debris removing & tiles shifting  
**Towards:** Bill for equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block corridors cleaning debris removing & tiles shifting Total Amount = 12,940 /- Work done from date 05.05.2024 to date 09.05.2024	Rs. 5,176 /-

Amount in words: Five thousand one hundred and seventy six Rupees Only.

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

**Allowance for labour charges**

**Kileshwari**  
Mallapur  
Hyderabad

Date: 13.06.2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block corridors cleaning debris removing & tiles shifting  
**Towards:** Bill for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: H-block corridors cleaning debris removing & tiles shifting Total Amount = 12,940 /- Work done from date 05.05.2024 to date 09.05.2024	Rs. 5,176 /-

Amount in words: Five thousand one hundred and seventy six Rupees Only.

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