

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Killeshwari	SI. No. site bills reg.	3582		
Project/site	GMR	Nature of work	Debris removing, shifting & cleaning works	Dt. site bills reg.	28-06-2024		
Block no.	A-block	Work done from date	03.05.2024	M-codex bill ID.			
W/O no.		Work done to date	17-05-2024	WO issued ?	No		
W/O date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-block	A-block terrace debris shifting from terrace to ground floor	12,240.00	Sft	CL103	0.50	6,120.00
2.		A-block terrace cleaning	12,240.00	sft	CL103	0.50	6,120.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					12,240 /-

Remarks:

Approved by project manager

Sign:

Date: 28/06/24.

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Allowance for Consumables

**Kileshwari
Mallapur
Hyderabad**

Date: 28.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A-block terrace debris removing, shifting & cleaning.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: A-block terrace debris removing, shifting & cleaning. Total Amount = 12,240 /- Work done from date 03.05.2024 to date 17.05.2024	Rs. 2,448 /-

Amount in words: Two thousand four hundred and forty eight rupees Only.

Sign: _____

Allowance for equipment

Killeshwari
Mallapur
Hyderabad

Date: 28.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: A-block terrace debris removing, shifting & cleaning.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: A-block terrace debris removing, shifting & cleaning. Total Amount = 12,240 /- Work done from date 03.05.2024 to date 17.05.2024	Rs. 4,896 /-

Amount in words: Four thousand eight hundred and ninety six rupees Only.

Sign: _____

Allowance for labour charges

**Kileshwari
Mallapur
Hyderabad**

Date: 28.06.2024

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

S No.	Description	Amount
1.	Brief description of work done: A-block terrace debris removing, shifting & cleaning. Total Amount = 12,240 /- Work done from date 03.05.2024 to date 17.05.2024	Rs. 4,896 /-

Amount in words: Four thousand eight hundred and ninety six rupees Only.

Sign: _____