

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	B.Rani	Sl. No. site bills reg.	3593		
Project/site	GMR	Nature of work	Miscellaneous electrical works	Dt. site bills reg.	13-07-2024		
Block no.	H-block	Work done from date	15.02.2024	M-codex bill ID.			
WO no.	-	Work done to date	19-03-2024	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 flats electrical works(cutting,chiseling,metal box & switch boards fixing (2 nd & 4 th floor flats)	H-204,207,401,402,404,406,407 (2 nos 6 amps, 1no 16 amps)	21.00	No's	AN A117	400.00	8,400.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					8,400 /-

Remarks:

Approved by project manager

Sign:

[Signature]
13/07/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

ESTIMATE SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Miscellaneous electrical works (extra) at H-block (2nd & 4th) floors

Contractor: B.Rani

Prepared By: V.Sanketh

Date: 13-07-2024

Approved by: N.Srinivas

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H-block flats electrical extra works (cutting, chiselling, metal box fixing, wiring & (labour only)	H- 204 ,207 ,401 ,402,404,406 & 407 (1 no 16amps, 2 no's 6amps)	21.00	sft	400.00	8,400.00
Total						8,400

Allowance for Consumables

B.Rani
Mallapur
Hyderabad

Date: 13.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block (2nd & 4th) floor flats miscellaneous electrical works
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: H-block (2 nd & 4 th) floor flats miscellaneous electrical works Total Amount = 8,400 /- Work done from date 15.02.2024 to date 19.03.2024	Rs. 1,680 /-

Amount in words: One thousand six hundred and eighty Rupees only.

Sign: _____

Allowance for equipment

B.Rani
Mallapur
Hyderabad

Date: 13.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block (2nd & 4th) floor flats miscellaneous electrical works
Towards: Bill for equipment

S No.	Description	Amount
1.	Brief description of work done: H-block (2 nd & 4 th) floor flats miscellaneous electrical works Total Amount = 8,400 /- Work done from date 15.02.2024 to date 19.03.2024	Rs. 3,360 /-

Amount in words: Three thousand three hundred and sixty Rupees only.

Sign: _____

Allowance for labour charges

B.Rani
Mallapur
Hyderabad

Date: 13.07.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H-block (2nd & 4th) floor flats miscellaneous electrical works
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: H-block (2 nd & 4 th) floor flats miscellaneous electrical works Total Amount = 8,400 /- Work done from date 15.02.2024 to date 19.03.2024	Rs. 3,360 /-

Amount in words: Three thousand three hundred and sixty Rupees only.

Sign: _____