Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Kileshwari	Sl. No. site bills reg.	3596
Project/site	GMR	Nature of work	Debris removing,shifting & cleaning works at terrace,upper&lower basements	Dt. site bills reg.	12-07-2024
Block no.	C-block			Work done from date	12.06.2024	M-codex bill ID.	
WO no.				Work done to date	19-06-2024	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.	C-block	C-block terrace debris shifting from terrace to ground floor	11,620.00	Sft	CL103	0.50	5,810.00
2.		C-block upper & lowerbasements debris shifting	8,627.00	sft	CL103	0.50	4,313.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.	Total Amount						10,124 /-

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

MEASUREMENT SHEET

Company Name:	MRMLLP		
Project:	GMR		
Work Description:	C-block terrace debris removing, shifting & cleaning		
Name of the Contracto	Kileshwari		
Prepared By	V.Sanketh		
Date:	12-07-2024		

Approved by: N.Srinivas

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	C- block	C-block debris shifting from terrace to ground floor	11,620.00	1.00	1.00	1.00	11,620.00	sft	
2		C-block lower & upperbasement debris shifting	8,627.00	1.00	1.00	1.00	8,627.00	sft	

ESTIMATE SHEET

Company Name:	MRMLLP	
Project:	GMR	
Work Description:	C-block terrace debris removing, shifting & cleaning	
Name of the Contractor	Kileshwari	Approved by: N. Srinivas
Prepared By	V.Sanketh	Sign:
Date:	12-07-2024	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C- block	C-block debris shifting from terrace to ground floor	11,620.00	sft	0.50	5,810.00	
2		C-block lower & upperbasement debris shifting	8,627.00	sft	0.50	4,313.50	
					Total		10,124

Allowance for Consumables

Kileshwari
Mallapur
Hyderabad

Date: 12.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 2,024 /-

Amount in words: Two thousand and twenty four rupees Only.

.

Sign: _____

Allowance for equipment

Kileshwari
Mallapur
Hyderabad

Date: 12.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 4,049 /-

Amount in words: Four thousand and forty nine rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari
Mallapur
Hyderabad

Date: 12.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: C-block terrace & lower, upperbasements debris removing, shifting & cleaning. Total Amount = 10,124 /- Work done from date 12.06.2024 to date 19.06.2024	Rs. 4,049 /-

Amount in words: Four thousand and forty nine rupees Only.

Sign: _____