# 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Project/site	GMR		Nature of work	Flats miscellaneous repair,	neous repair, ishing works	Dt site hills reg	reg.		30-08-2024
Block no.	C-block		Work done from date	02-08-2024	•	M-codex bill ID.	ID.		
WO no.			Work done to date	29-08-2024		WO issued ?			
WO date			Contractor bill no.			GST bill required?	uired?	NO	
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	C-block flats civil works	Repiar, plas	Repiar, plastering & finishing works at C-block	C-block	763.00 sft	sft	CW130	16.00	12,208
		C-(101,102,	C-(101,102,104,107,204,207,301,302,304,305,306,	104,305,306,					
		307,401,402	307,401,402,403,404,405,406,407)						
				na se sua por como en en a provincia de la desta como en en				Total	12,208
							Add GST @	18.00%	0
					To	Total amount in	scluding taxes	nount including taxes for work done	12,208
Annoved by	Annoved by project manager		Annoved by OS team		- chan and	Annroved hv	Annoved hy Director/E&D team	team	
Sign:	hint		Sign:			Sign:			
Date:	108 m	۶	Date:			Date:			

											and a state								1		S No.		Date:	Prepared By	Name o	Work D	Project:	Compar	MEASU	V
the state of summing setting states in supported to account of the account of the states of the states on age			an provinsi da da se			and the second								-		repair, rework	civil works	flats	I C- block	and the second	Item Head			d By	Name of the Contractor Kileshwari	Work Description:		Company Name:	MEASUREMENT SHEET	
	C-407 (Master toilet, master room, balcony)	C-406 (Common toilet, master room, dining)	C-405 (Balcony, utility, Living, dining)	C-404 (Master toilet, common toilet, living room)	C-403 (Dining, Living room)	C-402 (Guest room, master room)	C-401 (Living room, balcony,kitchen)	C-307 (Balcony, kitchen, utility)	C-306 (master, children rooms)	C-305 (guest, children rooms)	C-304 (Living room, dining, utility)	C-302 (Dining, balcony)	C-301(kitchen, utility)	C-207 (living ,balcony & dining)	C-204 (master, children rooms)	C-107 (Livingroom, dining)	C-104 (balcony,guest rooms)	C-102 (utility, living rooms)	C-101 (common toilet replaster due to leakage)	Repair, plastering works	Item Description		30-08-2024	V.Sanketh	vr Kileshwari	C-block flats miscellaneous civil works	GMR	MRMLLP	EET	
	42.00	49.00	53.00	51.00	43.00	41.00	47.00	42.00	39.00	30.00	49.00	38.00	33.00	43.00	39.00	29.00	26.00	37.00	32.00		Length									
	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		Width						Sign:	Appro		
	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		Height							Approved by: N.Srinivas		
	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		Nos.							<b>V.Sriniva</b>		
	42.00	49.00	53.00	51.00	43.00	41.00	47.00	42.00	39.00	30.00	49.00	38.00	33.00	43.00	39.00	29.00	26.00	37.00	32.00		Quantity							S.		
763.00	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft	sft		Units									
																					Total	Item Head								

					-		S No.	Date:	Prepared By	Name of t	Work Description:	Project:	Company Name:	ESTIMAT
		repair, rework	civil works	flats	C- block		Item Head		By	Name of the Contractor	cription:		Name:	ESTIMATE SHEET
Total	finishing works	miscellaneous holepacking & plastering,	403,404,405,406,407)	207,301,302,304,305,306,307,401,402,	C-block flats (101,102,104,107,204,	Repair, plastering works	Item Description	30-08-2024	V.Sanketh	Kileshwari	C-block flats miscellaneous civil works	GMR	MRMLLP	
					763.00		Quantity							
					sft		Units					Sign:	Approve	
					16.00		Rate				<ul> <li>A second s Second second second Second second sec</li></ul>		Approved by: N. Srinivas	
12,208					12,208		Amount						inivas	and a second
							Item Head Total							

# **Allowance for Consumables**

**Kileshwari** Mallapur Hyderabad

Date: 30.08.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	C-block flats miscellaneous civil works
Towards:	Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C-block flats	
	miscellaneous civil works	Rs. 2,441 /-
1. A	Total Amount = 12,208 /-	
	Work done from date 02.08.2024 to date 29.08.2024	

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

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

# Allowance for equipment

### **Kileshwari** Mallapur Hyderabad

Date: 30.08.2024

In favor of:	MR Mallapur LLP
<b>Project / Site:</b>	Gulmohar Residency
Location:	Mallapur
Type of Work:	C-block flats miscellaneous civil works
Towards:	Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: C-block flats miscellaneous civil works Total Amount = 12,208 /- Work done from date 02.08.2024 to date 29.08.2024	Rs. 4,883 /-

Amount in words: Four thousand eight hundred and eighty three rupees Only.

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

# Allowance for labour charges

### Kileshwari Mallapur Hyderabad

## Date: 30.08.2024

In favor of:	MR Mallapur LLP
<b>Project / Site:</b>	Gulmohar Residency
Location:	Mallapur
<b>Type of Work:</b>	C-block flats miscellaneous civil works
Towards:	Bill for labour charges.
	e

S No.	Description	Amount
1.	Brief description of work done: C-block flats miscellaneous civil works	Rs. 4,883 /-
	Total Amount = 12,208 /-	10007-
	Work done from date 02.08.2024 to date 29.08.2024	

Amount in words: Four thousand eight hundred and eighty three rupees Only.

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