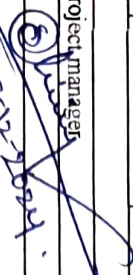


**Anx B – Work Completion Report**

Company	MRCMILLP	Name of contractor	Sandeep kumar	Sl. No. site bills reg.	3488			
Project/site	Gulmohar Residency	Nature of work	Door Polishing	Dt. site bills reg.	03-11-2024			
Block no.	A,B,C,D,H	Work done from date	05-11-2024	M-codex bill ID.				
WO no.		Contractor bill no.	25-11-2024	WO issued ?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	A,B,C,D,H	A-109,509						
2.	2nd Coat	B-104,B-607						
3.	of Melamine door	D-601,604,C-404,502,503						
4.	Polishing	104,204,207,302,305,307,401,402,404,501,502,504,506,507,604,605	25	Nos	PT150		32,500	
6.								
7.	1st & 2nd Coat of							
8.	door polishing	H-101,C-106	2	Nos	PT150		2600	
9.								
10.								
Remarks:							Total	37,700
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign: 			Sign:		Sign:			
Date:			Date:		Date:			

Notes: 1. This sheet requires installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT - CNR), Sachin (for Viroopdis), B. Anand Kumar (for NGH - NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

**MEASUREMENT SHEET**

Company Name: MR Mallapur LLP

Approved by: N. Srinivas

Project: Gulmohar Residency

Sign:

Work Description: Blocks-A,B,C,D door polish work

Contractor : Sandeep

Prepared By: V.Sanketh

Date: 17-09-2024

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Blocks- A,B,C,D main door & door frames melamine polish works (final cost)	Flat no's: A-109,509	1.00	1.00	1.00	2.00	2.00	no's
		B-104,607	1.00	1.00	1.00	2.00	2.00	no's
		C-404,502,503	1.00	1.00	1.00	3.00	3.00	no's
		D-601,604	1.00	1.00	1.00	2.00	2.00	no's
		H-104,204,207,302,305,307,401,402,404, 501,502,504,506,507,604,605,	1.00	1.00	1.00	16.00	16.00	no's
							25.00	
2	2 coats door polish (first & final coats)	C-106, H-101	1.00	1.00	1.00	2.00	2.00	no's

**ESTIMATE SHEET**

Company Name: **MRMallapurJP**

Project: **Gulmohar Residency**

Work Description: **Blocks-A,B,C,D door polish work**

Contractor: **Sandeep**

Prepared By: **V.Sanketh**

Date: **17-09-2024**

Approved by: **N.Srinivas**

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Blocks- A,B,C,D main door & door frames	Flat no's: A-109,509 B-104,607	25.00	nos	1300.00	32,500
	metalamine polish works (final coat)	C-104,502,503 D-601,604				
		H-104,204,207,302,305,307,401,402,404, 501,502,504,506,507,604,605,				
2	2 coats door polish (first & final coats)	C-106, H-101	2.00	nos	2600.00	5,200
	<b>Total</b>					<b>37,700</b>



Allowance for equipment

Sandeep  
Mallapur  
Hyderabad

Date: 17.09.2024

In favor of: MR Mallapur LLP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Work: Block-A,B,C,D,H door polish works  
Towards: Bill for equipment

S.No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 15,080 /-

Amount in words: Fifteen thousand and eighty Rupees Only.

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

Allowance for labour charges

Sandeep  
Mallapur  
Hyderabad

Date: 17.09.2024

In favor of: MR Mallapur LLP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Work: Block-A,B,C,D,H door polish works  
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Block-A,B,C,D,H door polish works Total Amount = 37,700 /- Work done from date 12.06.2024 to date 14.09.2024	Rs. 15,080 /-

Amount in words: Fifteen thousand and eighty Rupees Only.

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