

Anx B – Work Completion Report

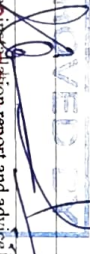
| Company | MHTR | Name of contractor | Sadiq ali | Sl. No. site bills reg. | 02 | | | |
|--------------|---------------|--|-----------|-------------------------|------------|------------------------|----------|---------------|
| Project/site | MHTR-GV1 | Nature of work | Carpentry | Dt. site bills reg. | 10.04.2025 | | | |
| Block no. | Main block | Work done from date | 10.12.24 | M-codex bill ID. | | | | |
| WO no. | NA | Work done to date | 20.01.25 | WO issued ? | NA | | | |
| WO date | NA | Contractor bill no. | | GST bill required? | No | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | 1 | Lift lobby double door fixing (flower bolt, double rim lock, extra | | 8.00 | No's | As per MD Sir approval | 2,200.00 | 17,600 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| Total | | | | | | | | 17,600 |

Remarks: *Rate approved by MD, attached for ready reference as Annexure-1*

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:  Sign: Sign: Sign:

Date: Date: Date: Date:

Notes: 1. This sheet replaces the previous 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 less than 10k any 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 + GMR), Sachin (for Vivopolls), B. arund Kumar (for NGH + NKK). 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).



Total amount including taxes for work done

17,600

ANNEXURE - 1

ESTIMATE SHEET

| Company Name: | | | | | | | | | |
|------------------------|---|-------------------------------------|----------|-------|------------------------|-----------------------|-------------------------|------------------|--|
| Project: | | GVRC | | | | | | | |
| Work Description: | | carpenter work | | | | | | | |
| Name of the Contractor | | Sadiq Ali | | | | | | | |
| Prepared By | | shoban babu | | | | | | | |
| Bill Date: | | 24-09-2024 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | contractor asking rate | Negotiated rate | contractor total amount | Total negotiated | |
| 1 | Carpenter work | | | | | | | | |
| | lift lobby double door fixing (tower bolt, double rim lock, extra hinges) | D1=1200mmx2400mm D2=600mmx2400mm | 8 | No's | 2,600 | 2,200 (1400 + 800) | 20,800 | 17,600.00 | |

Note: As per bathroom doors fitting soham sir approval is 1400rs/each excluding transportation charges

D1
D2

APPROVED BY
14 FEB 2025
SOHAM MODI