

## Anx B – Work Completion Report

| Company                     | MHTR          | Name of contractor                         | JYOTHI KUMARI | Sl. No. site bills reg. | 03                                         |       |         |       |        |
|-----------------------------|---------------|--------------------------------------------|---------------|-------------------------|--------------------------------------------|-------|---------|-------|--------|
| Project/site                | GVONE         | Nature of work                             | Civil Work    | Dt. site bills reg.     | 22.04.25                                   |       |         |       |        |
| Block no.                   | Main block    | Work done from date                        | 05.03.25      | M-codex bill ID.        |                                            |       |         |       |        |
| WO no.                      | NA            | Work done to date                          | 30.03.31      | WO issued ?             |                                            |       |         |       |        |
| WO date                     | NA            | Contractor bill no.                        |               | GST bill required?      |                                            |       |         |       |        |
| Sl. No.                     | Unit/floor no | Details of work                            |               |                         | Qty                                        | Units | Rate ID | Rate  | Amount |
| 1                           | Main block    | MN Park entrance brickwork                 |               |                         | 172.00                                     | sft   | CW126   | 13.00 | 2,236  |
| 2                           |               | MN Park entrance Plastering                |               |                         | 334.00                                     | sft   | CW135   | 16.00 | 5,344  |
| 3                           |               | main entrance pavers laying                |               |                         | 50.00                                      | sft   | CW160   | 10.00 | 500    |
| 5                           |               | 3' x 2' shabad stone laying                |               |                         | 24.00                                      | sft   | TF127   | 11.50 | 276    |
| 6                           |               |                                            |               |                         |                                            |       |         |       |        |
| 7                           |               |                                            |               |                         |                                            |       |         |       |        |
| 8                           |               |                                            |               |                         |                                            |       |         |       |        |
| 9                           |               | Added 25 % extra for shifting of materials |               |                         |                                            |       |         |       |        |
| 10                          |               |                                            |               |                         |                                            |       |         |       |        |
| 11                          |               |                                            |               |                         |                                            |       |         |       |        |
| 12                          |               |                                            |               |                         |                                            |       |         |       |        |
| 13                          |               |                                            |               |                         |                                            |       |         |       |        |
|                             |               |                                            |               |                         | Total                                      |       |         |       |        |
|                             |               |                                            |               |                         | 8,356                                      |       |         |       |        |
|                             |               |                                            |               |                         | Add 25%                                    |       |         |       |        |
|                             |               |                                            |               |                         | 2,089                                      |       |         |       |        |
|                             |               |                                            |               |                         | Total amount including taxes for work done |       |         |       |        |
|                             |               |                                            |               |                         | 10,445                                     |       |         |       |        |
| Remarks:                    |               |                                            |               |                         |                                            |       |         |       |        |
| Approved by project manager |               |                                            |               |                         | Approved by Director/E&D team              |       |         |       |        |
| Sign:                       |               | Sign:                                      |               |                         | Sign:                                      |       |         |       |        |
| Date:                       |               | Date:                                      |               |                         | Date:                                      |       |         |       |        |

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 + GMR), Sachin (for Vivopolls), 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:      |             | MHTR                          |        | Approved by:     |        | Ram Krishan |          | Project:    |     |
| Work Description : |             | Civil Work                    |        | Work start date: |        | 05.03.25    |          | Contractor: |     |
| Prepared By:       |             | Sai Kumar                     |        | Date :           |        | 22.04.25    |          | E=AxBxCxD F |     |
| S No.              | Item Head   | Item Description              | Length | Width            | Height | Nos.        | Quantity | Units       |     |
| 1                  | Main block  | MN Park entrance brickwork    | 31.00  | 1.00             | 5.00   | 1.00        | 155.00   | sft         |     |
| 2                  |             | Kerb stone brickwork          | 8.00   | 1.00             | 1.50   | 1.00        | 12.00    | sft         | 172 |
| 3                  | laxus front | 5' X 1' kerb stone brickwork  | 5.00   | 1.00             | 1.00   | 1.00        | 5.00     | sft         |     |
| 4                  |             | laurus entrance pavers laying | 10.00  | 1.00             | 3.00   | 1.00        | 30.00    | sft         |     |
| 5                  | gv1         | main entrance pavers laying   | 5.00   | 1.00             | 4.00   | 1.00        | 20.00    | sft         | 50  |
| 6                  |             | Kerb stone Plastering         | 8.00   | 1.00             | 1.50   | 2.00        | 24.00    | sft         |     |
| 7                  |             | MN Park entrance Plastering   | 31.00  | 1.00             | 5.00   | 2.00        | 310.00   | sft         | 334 |
| 8                  | laxus front | 5' X 1' kerb stone plastering | 5.00   | 1.00             | 1.00   | 2.00        | 10.00    | sft         |     |
| 9                  |             | 3' x 2' shabad stone laying   | 8.00   | 1.00             | 3.00   | 1.00        | 24.00    | sft         |     |

-Estimation Sheet

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| ESTIMATE SHEET    |            |                             |          |       |       |        | Approved by: Ram Kishan |  |
|-------------------|------------|-----------------------------|----------|-------|-------|--------|-------------------------|--|
| Company Name:     |            | MHTR                        |          |       |       |        |                         |  |
| Project:          |            | GVONE                       |          |       |       |        |                         |  |
| Work Description: |            | Civil Work                  |          |       |       |        |                         |  |
| Prepared By       |            | Sai Kumar                   |          |       |       |        |                         |  |
| Date:             |            | 22.04.25                    |          |       |       |        |                         |  |
| S No.             | Item Head  | Item Description            | Quantity | Units | Rate  | Amount | Item Head Total         |  |
| 1                 | Main block | MN Park entrance brickwork  | 172.00   | sft   | 13.00 | 2,236  |                         |  |
| 2                 |            | MN Park entrance Plastering | 334.00   | sft   | 16.00 | 5,344  |                         |  |
| 3                 |            | main entrance pavers laying | 50.00    | sft   | 10.00 | 500    |                         |  |
| 4                 |            | 3' x 2' shabad stone laying | 24.00    | sft   | 11.50 | 276    |                         |  |
| 5                 |            |                             |          |       |       |        |                         |  |
| 6                 |            |                             |          |       |       |        |                         |  |
| 7                 |            |                             |          |       |       |        |                         |  |
| 8                 |            |                             |          |       |       |        |                         |  |
| 9                 |            |                             |          |       |       |        |                         |  |
| 10                |            |                             |          |       |       |        |                         |  |
| 11                |            |                             |          |       |       |        |                         |  |
| 12                |            |                             |          |       |       |        |                         |  |
|                   |            | Grand Total                 |          |       |       | 8,356  | 8,356                   |  |

### Bill for Allowance Consumables

Jyothi kumari,  
Hyderabad

Date: 22.4.25

In favor of: MHTR  
Project / Site: GVI  
Location: Thurkapally  
Type of Work: Civil work  
Towards: Allowance Consumables

| S No. | Description                                                                                                                                                                                                                                     | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done : Towards laying of pavers, shabad stones and inn park main entrance municipal line below and beside brickwork and plastering kerb stone and pavers laying infront of laurus company.<br>Total amount : 10,445/- | Rs.2089 /- |
|       |                                                                                                                                                                                                                                                 |            |

Amount in words: Two Thousand Eighty Nine rupees only/-

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

**Bill for Allowance Equipments**

Jyothi kumari,  
Hyderabad

Date: 22.4.25

In favor of: MHTR  
Project / Site: GVI  
Location: Thurtakapally  
Type of Work: Civil work  
Towards: Allowance Equipments

| S No. | Description                                                                                                                                                                                                                                    | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards laying of pavers,shabad stones and mnn park main entrance municipal line below and beside brickwork and plastering.kerb stone and pavers laying infront of laurus company.<br>Total amount : 10,445/- | Rs.4178/- |
|       |                                                                                                                                                                                                                                                |           |

Amount in words: Four Thousand One Hundred Seventy Eight rupees only/-

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

### Bill for Labour Charges

Jyothi kumari,  
Hyderabad

Date: 22.4.25

In favor of: MHTR  
Project / Site: GVI  
Location: Thurkapally  
Type of Work: Civil work  
Towards: Labour Charges

| S No. | Description                                                                                                                                                                                                                                     | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done : Towards laying of pavers,shabada stones and mnn park main entrance municipal line below and beside brickwork and plastering.kerb stone and pavers laying infront of laurus company.<br>Total amount : 10,445/- | Rs.4178/- |
|       |                                                                                                                                                                                                                                                 |           |

Amount in words: Four Thousand One Hundred Seventy Eight rupees only/-

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