# Anx B - Work Completion Report

			Date:			Date:	13 2 AT	Date:
			Sign:				1007	Sign:
		Director/E&D team	Approved by Di	1		Approved by QS team	Approved by project manager	Approved by I
						5/12		Remarks:
10,445	for work done	Total amount including taxes for work done	Total am					
2,089	Add 25%						>	
8,356	Total							
								13
								12
					,			11
								10
					materials	Added 25 % extra for shifting of materials		9
								8
								7
								6
276	11.50	TF127	sft	24.00 sft		3' x 2' shabad stone laying		S
500	10.00	TF166	sft	50.00 sft		main entrance pavers laying		w
5,344	16.00	CW135	sft	334.00 sft		MN Park entrance Plastering		2
2,236	13.00	CW126	sft	172.00		MN Park entrance brickwork	Main block	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
		uired?	GST bill required?			Contractor bill no.	NA	WO date
			WO issued?		30.03.31	Work done to date	NA	WO no.
		IID.	M-codex bill ID.		05.03.25	Work done from date	Main block	Block no.
	10.04.25	reg.	Dt. site bills reg.		Civil Work	Nature of work	GVONE	Project/site
	03	tills reg.	Sl. No. site bills reg.		JYOTHI KUMARI	Name of contractor	MHIK	Company

sent by courier). 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 sign of respective E&D member to be taken 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8, Entry of rate ID is mandatory. 9. This sheet 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 Notes: J. This sheet replaces 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

9	8 laxus front	7	6	5 gv1	4	3 laxus front	2	1 Main block	S No. Item Head		Prepared By:	Contractor:	Work Description	Project:	Company Name:	MEASUREMENT SHEET
3' x 2' shabad stone laying	5' X 1' kerb stone plastering	MN Park entrance Plastering	Kerb stone Plastering	main entrance pavers laying	laurus entrace pavers laying	5' X 1' kerb stone brickwork	Kerb stone brickwork	MN Park entrance brickwork	Item Description		Sai Kumar	jyothi kumari	Civil Work	GVONE	MHTR	EET
8.00	5.00	31.00	8.00	5.00	10.00	5.00	8.00	31.00	Length	Α						
1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	Width	В	Date:	Work end date:	Work start date	Sign:	Approved by:	
3.00	1.00	5.00	1.50	4.00	3.00	1.00	1.50	5.00	Height	С		ite:	ate:		7:	-
1.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	1.00	Nos.	D	22.04.25	30.03.25	05.03.25		Ram Kishan	
24.00	10.00 sft	310.00 sft	24.00 sft	20.00 sft	30.00 sft	5.00	12.00 sft	155.00	Quantity	E=AxBxCxD						
sft	sft	sft	sft	sft	sft	sft	sft	sft	Units	17						
		334		50			172									

ESTIMATE SHEET				Approved by: Ram Kishan	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
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
. 33	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					
∞					
9					
10					
11					
12					
	Grand Total				8,356

# **Bill for Allowance Consumables**

### Jyothi kumari, Hyderabad

Date: 22.4.25

In favor of:

**MHTR** 

Project / Site:

GV1

Location: Type of Work:

Thurkapally Civil work

Towards:

**Allowance Consumables** 

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

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

Sign:			
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# **Bill for Allowance Equipments**

## Jyothi kumari, Hyderabad

Date: 22.4.25

In favor of:

**MHTR** 

**Project / Site:** 

GV1

Location: Type of Work: Thurkapally Civil work

**Towards:** 

**Allowance Equipments** 

S No.	Description	Amount
1.	Brief description of work done: Towards laying of pavers, shabaad stones and mn park main entrance municipal line below and beside brickwork and plastering.kerb stone and pavers laying infront of laurus company.  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:

GV1

Location: Type of Work: Thurkapally Civil work

Towards:

**Labour Charges** 

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

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

Sign:	