

Ann 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.	10.04.25		
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	TF166	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 amount including taxes for work done

10,445

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: 

Sign:

Sign:

Date: 22 APR 2025

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 Vivopols), 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).

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: GV1
Location: Thurkapally
Type of Work: 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: _____

Bill for Allowance Equipments

Jyothi kumari,
Hyderabad

Date: 22.4.25

In favor of: MHTR
Project / Site: GV1
Location: Thurkapally
Type of Work: 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: Thurkapally
Type of Work: 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: _____