

Anx B – Work Completion Report

Company	MHTR	Name of contractor	Moula	Sl. No. site bills reg.	5
Project/site	GV1	Nature of work	Fabrication	Dt. site bills reg.	23.04.25
Block no.	HT YARD	Work done from date	20.03.25	M-codex bill ID.	
WO no.	NA	Work done to date	28.03.25	WO issued ?	
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	Vertical supports	128.00	kgs	MSF176	35.00	4,480
2	2	Horizontal supports	80.00	kgs	MSF176	35.00	2,800
3	3	Horizontal supports	94.00	kgs	MSF176	35.00	3,290
5	4	Galvanised sheet	42.00	sqmt	MSF144	75.00	3,150
6							
7							
8							
9							
10							
11							
12							
13							
Total							13,720
							18% gst
Total amount including taxes for work done							13,720

Remarks:										
Approved by project manager					Approved by QS team					Approved by Director/E&D team
Sign:					Sign:					Sign:
Date: 30/4/25					Date:					Date:

Notes: 1. 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 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 Vivopolis), 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).

[illegible]

ESTIMATE SHEET					Approved by: Ramesh reddy			
Company Name:		MHTR						
Project:		GV1						
Work Description:		MS Shed at HT Yard						
Prepared By		Sai Kumar						
Date:		23.04.25						
S No.	Item Head	Item Description	Quantity	Units	Material Rate	Material Amount	Installation rate	Installation Amount
1	Vertical supports	80*40*3 box section (5.34 kg/m)	128.00	kg	70.00	8,960	35	4480
2	Horizontal supports	50*25*2 box section (3.07 kg/m)	80.00	kg	70.00	5,600	35	2800
3	Horizontal supports	25*25*1.8 box section (1.33kg/m)	94.00	kg	70.00	6,580	35	3290
4	Galvanised sheet	1000 mm X 3000 mm	42.00	sqmt	732.00	30,744	75	3150
		Grand Total						13,720

Bill for Allowance Consumables

Moula,
Hyderabad.

Date: 30.04.25

In favor of: MHTR
Project / Site: GV1
Location: Thurkapally
Type of Work: Fabrication work
Towards: **Allowance Consumables**

S No.	Description	Amount
1.	Brief description of work done : Towards ms shed fabrication work at ht yard at GV1 site Total amount : Rs 13,720 /-	Rs.2744 /-

Amount in words: Two Thousand Seven Hundred Forty Four rupees only/-

Sign: _____

Bill for Allowance Equipments

Moula,
Hyderabad

Date: 30.4.25

In favor of: MHTR
Project / Site: GV1
Location: Thurkapally
Type of Work: Fabrication work
Towards: Allowance Equipments

S No.	Description	Amount
1.	Brief description of work done : Towards ms shed fabrication work at ht yard at gv1 site Total amount :Rs 13,720 /-	Rs.5488 /-

Amount in words: Five Thousand Four Hundred Eighty Eight rupees only/-

Sign: _____

Bill for Labour Charges

Moula,
Hyderabad

Date: 30.04.25

In favor of: MHTR
Project / Site: GV1
Location: Thurkapally
Type of Work: Fabrication Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards ms shed fabrication work at ht yard at gv1 site Total amount :Rs 13,720 /-	Rs.5488 /-

Amount in words: Five Thousand Four Hundred Eighty Eight rupees only/-

Sign: _____