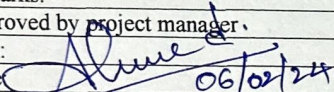


Anx B – Work Completion Report

Company		MRMLLP	Name of contractor	Pappu Ram	Sl. No. site bills reg.	3376	
Project/site		GMR	Nature of work	Granite work	Dt. site bills reg.	07/02/24	
Block no.		Clubhouse	Work done from date	15.12.23	M-codex bill ID.		
WO no.			Work done to date	25.12.23	WO issued ?		
WO date			Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Clubhouse II floor	Recreation SS table granite cutting & fitting	120	Sft	TF103	35	3010
2.		Edge polish	156	Rft	TF105	15	2340
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total amount					6540
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date: 06/02/24			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).

ESTIMATE SHEET

Company Name:		MRMLLP							
Project:		Gulmohar Residency						Approved	Ahmed
Work Description:		Granite for SS tables						Sign:	
Contractor Name:		Pappu ram							
Prepared By		Nagendar							
Date:		30.01.24							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Clubhouse II floor recreation room SS tables granite		120.00	Sft	35.00	4,200			
		Chamfering	156.00	rft	15.00	2,340			
						6,540			

Allowance for Labour charges

Pappu Ram
Mallapur
Hyderabad

Date: 31.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS tables Granite - clubhouse
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house recreation room SS tables granite. Total Amount = 6540/- Work done from date 15.01.24 to date 20.01.24	Rs.2616/-

Amount in words: Two thousand six hundred sixteen Rupees Only.

Sign: _____

0

Allowance for Consumables

Pappu Ram
Mallapur
Hyderabad

Date: 31.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS tables Granite - clubhouse
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house recreation room SS tables granite. Total Amount = 6540/- Work done from date 15.01.24 to date 20.01.24	Rs.1308/-

Amount in words: One thousand three hundred eight Rupees Only.

Sign: _____

Allowance for Labour charges

Pappu Ram
Mallapur
Hyderabad

Date: 31.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: SS tables Granite - clubhouse
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house recreation room SS tables granite. Total Amount = 6540/- Work done from date 15.01.24 to date 20.01.24	Rs.2616/-

Amount in words: Two thousand six hundred sixteen Rupees Only.

Sign: _____