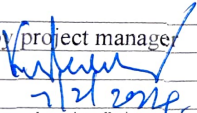


## Anx B – Work Completion Report

Company		MRMLLP		Name of contractor		Priyanka Devi		Sl. No. site bills reg.		3297	
Project/site		GMR		Nature of work		Granite work		Dt. site bills reg.		07-02-2024	
Block no.		H Block		Work done from date		08-09-2023		M-codex bill ID.			
WO no.				Work done to date		20-01-2024		WO issued ?		no	
WO date				Contractor bill no.				GST bill required?		no	
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1.	H -block	H-101 to H-107 - 7 flats									
2.		H-201 to H-207 -+ 7 flats				21	Nos	TF204	11000	2,31,000	
3.		H-301 to H-307 - 7 flats									
4.											
5.											
6.											
7.											
8.											
9.											
10.											
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 				Sign:				Sign:			
Date: 7/2/2024				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 Vivopolis), B. anand Kumar (for NGH + NRR) 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: MRMLLLP  
Project: Gulmohar Residency  
Work Description: Granite fixing in H-block  
Contractor Name: Priyanka Devi  
prepared by: K. Narender Reddy  
Date: 03-01-2023

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	<b>Granite fixing in H-block</b> Granite fixing in H-block	H-101, H-102, H-103, H-104, H-105, H-106, H-107, H-201, H-202, H-203, H-204, H-205, H-206, H-207, H-301, H-302, H-303, H-304, H-305, H-306, H-307	21	nos	11000	231000	231000
<b>Amount in words Two Lakhs Thirty One Thousand Rupees only</b>							



**Bill for Labour charges**

Priyanka Devi  
Kakatiya nagar, Neredmet  
Hyderabad

Date:03-01-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite fixing in H-block 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floor  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Granite fixing in H block 1 <sup>st</sup> , 2 <sup>nd</sup> and 3 <sup>rd</sup> floor -H-101, H-102, H-103, H-104, H-105, H-106, H-107, H-201, H-202, H-203, H-204, H-205, H-206, H-207, H-301, H-302, H-303, H-304, H-305, H-306, H-307 Total amount =Rs 2,31,000=00 Work done from date : 08-09-2023 to 24-12-2023	Rs.92,400=00

Amount in words: Ninety Two THousand Four Hundred Rupees only

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

**Bill for Equipment Allowance**  
Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:03-01-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite fixing in H-block 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floor  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Granite fixing in H block 1 <sup>st</sup> , 2 <sup>nd</sup> and 3 <sup>rd</sup> floor -H-101, H-102, H-103, H-104, H-105, H-106, H-107, H-201, H-202, H-203, H-204, H-205, H-206, H-207, H-301, H-302, H-303, H-304, H-305, H-306, H-307 Total amount =Rs 2,31,000=00 Work done from date : 08-09-2023 to 24-12-2023	Rs.46,200=00

Amount in words: Forty Six Thousand Two Hundred Rupees only

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

**Bill for Consumables**

Priyanka Devi  
Kakatiya nagar, Necedmet  
Hyderabad

Date:03-01-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite fixing in H-block 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floor  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Granite fixing in H block 1 <sup>st</sup> , 2 <sup>nd</sup> and 3 <sup>rd</sup> floor -H-101, H-102, H-103, H-104, H-105, H-106, H-107, H-201, H-202, H-203, H-204, H-205, H-206, H-207, H-301, H-302, H-303, H-304, H-305, H-306, H-307 Total amount =Rs 2,31,000=00 Work done from date : 08-09-2023 to 24-12-2023	Rs.92,400=00

Amount in words: Ninety Two THousand Four Hundred Rupees only

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