## Anx B - Work Completion Report

Notes: 1. This sheet	Date:		Approved by project manager	Remarks:	10.	9.	7.	6.	5.	4.	'n	2.	1.	31. NO.	CI NI	WO date	WO no.	Block no.	Project/site	Company
replaces installation	The Party		project man										H-block	no	11					J
on report and advice for credit to	**		ager							Vetrified Tiles laying at landing		Granite laying - 8 flights	H-4 series west side staircase area	Details of work	]			H Block	GMR	MRMLLP
Notes: 1. This sheet replaces installation report and advice for credit to contractors: 2. This sword for	Date:	Sign:	Approved by QS team						d	ing at landing		flights	ide staircase area		Contractor bill no.	Company of once	Work done to date	Work done from date	Nature of work	Name of contractor
		3			3)			201		669		∞		Qty		D. O. DOD.	24-01-2024	20-12-2023	Granite work	Priyanka Devi
144	The state of the s								22.0	sp		Nos		Units						Vi
Date:	organ.	Sign:	Approved by Director/E&D team			) fi				TF185 16		TF139 110	8/4	Rate ID Rate	GS1 bill required?	COTT 1:11	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
		15	E&D team									11000			no	IIO	700		07-02-2024	3374
				1					10,707	10 704	00,000	88 000		Amount					24	

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

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						-					-	,		S.NO	Dale.		prepared by	Contractor Name:	Work Description:	0000	Project.	Company Name	STIMA
				amount in						2 cellars +	Stall case A	taircasa	Staircase o	Iten		27.	by.	r Name:	scription:			Name:	STIMATE SHEET
				Amount in words -Ninety Eight THousand SEven Hundred and Four Rupees only						(2 cellars + 6 floors = 8 floors)	Stall case granile work at H-4 series flat opp	Staircase granite work quelli Description	ranite wo	Item Head									
Medical Control		-	+	nety Eig	-	+	Lan	+	-	3 floors)	at H4	v direil	1		07-0	7. 7		Priv	Stai	GMR	IVII	MD	
THE PROPERTY OF THE				ht THO			Landing & landing skirting				series fla	Descri			07-02-2024	K. Narender Reddy	, I yai na Devi	anka Do	rcase or	20	INIVINIEL		
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pany Name:

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Nork Description.

Contractor Name:

prepared by:

Date:

S.No

States Staircase granite work at C1 flat opp
Staircase granite work at H-4 series flat opp
(2 cellars + 6 floors = 8 floors) MRMLLP

GMR

Staircase granite work at H-4 series flat opp
Priyanka Devil
K. Narender Reddy

07-02-2024 Landing skirting Step Top Riser Item Description Length 9.83 5.00 1 00 Width 100 Height 100 1.00 Nos. 160 00 Quantity 517.45 152.00 800.00 Units sft A SA Total Head 669.45 sft

## Bill for Labour charges

Priyanka Devi Kakatiya nagar, Neeredmet Hyderabad

Date: 08-02-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Staircase granite work at H-4 series flat opp

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Staircase granite work at H-4 series flat opp Total amount =Rs 98,704=00 Work done from date: 20-12-2023 to 24-01-2024	Rs.39,482=00

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

Ciam.			
Sign:			

## **Bill for Equipment Allowance**

Priyanka Devi Kakatiya nagar, Neeredmet Hyderabad

Date: 08-02-2024

In favor of:

**MRMLLP** 

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Staircase granite work at H-4 series flat opp

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Staircase granite work at H-4 series flat opp	Rs.19,740=00
	Total amount =Rs 98,704=00 Work done from date: 20-12-2023 to 24-01-2024	

Amount in words: Nineteen Thousand Seven Hundred and Fourty Rupees only

Sign:	
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## **Bill for Consumables**

Priyanka Devi Kakatiya nagar, Neeredmet Hyderabad

Date: 08-02-2024

In favor of: MRMLLP Project / Site: GMR

Location: 82/1. Mallapur

Type of Work: Staircase granite work at H-4 series flat opp

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Staircase granite work at	
	H-4 series flat opp	Rs.39,482=00
	Total amount =Rs 98,704=00	
	Work done from date : 20-12-2023 to 24-01-2024	

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

Sign:		
51511.		