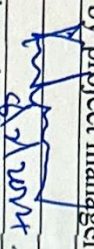


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Priyanka Devi	SI. No. site bills reg.	3374		
Project/site	GMR	Nature of work	Granite work	Dt. site bills reg.	07-02-2024		
Block no.	H Block	Work done from date	20-12-2023	M-codex bill ID.			
WO no.	-	Work done to date	24-01-2024	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-4 series west side staircase area					
2.		Granite laying - 8 flights	8	Nos	TF139	11000	88,000
3.							
4.		Vetrified Tiles laying at landing	669	sft	TF185	16	10,704
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: 22/1/2024			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 - Soban, Anand Mehta (for GHT + GMR), Sachin (for Vvopolis), 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 HCO (can be sent by courier).

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

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 Total amount =Rs 98,704=00 Work done from date : 20-12-2023 to 24-01-2024	Rs.19,740=00

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

Sign: _____

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 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

Sign: _____