Anx B - Work Completion Report

Company Project/site		MRMI	LLP	Name of contractor	Deepak Ku				3378
Block no.		GMR		Nature of work	Carpenter		Sl. No. site bills	105.	09-02-2024
WO no.		Н		Work done from date	02-01-2024		Dt. site bills reg. M-codex bill ID.		
WO date				Work done to date	08-02-2024	1	We to	1	No
Sl. No.	TI			Contractor bill no.	202		WO issued?	12	
1	Unit/floor no)	Details of work		Qty	Units	GST bill require	Rate	Amount
2.	H Block		Main Door with	Mortise Lock	16	NOs	Rate ID	500	8000
3.	101 ,301 ,30	3,405,	Bed room Door with Tubular lock		48	NOs	CP140	425	20400
4.	406, 407,501	,502	Toilet door with	oilet door with Tubular lock		NOs	CP141 425		13600
5.	504, 505, 50	6, 507,	Utility door		16	NOs	CP141	425	6800
	601,604,60	5, 607	Bed room Door	with Tubular lock	48	NOs	CP141	85	4080
6. 7.			Toilet door with	Tubular lock	32	NOs	CP144	85	2720
8.			Utility door		16	NOs	CP144 CP144	85	1360
9.									
10.			Total					+	56960
Remarks:									
Approved by	project manag	ger		Approved by QS tear	m Approved by Director/E&D tea			E&D team	
Sign:	hh	1,		Sign:			Sign:		
Date:	9/2/20	14		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

Company Name:	me:	MRMLLP						
Project:		D.I. I I				Approved by:	Narander Reddy	
Work Description	ntion:	Oulmonar Residency				Sign:		
rangrad Ry	Parket.	Doors and hardware fixing						
richated by		Srinivas N						
Contractor Name:	ame:	Deepak Kumar						
Date:		02-09-2024						
271			A	В	C	D	F-A-D-C-D	r
SINO.	Item Head	Item Description	Length	Width	Haiaht	N	CX SAVEY CX	-
-	H Block Door Shutters		- Sugar	The state of the s	TIGISIII	INOS.	Quantity	Units
	0							
	101,301,303,405,	Maindoors with mortise lock	1.00	1.00	1.00	16.00	1600	Nois
-	406, 407, 501, 502,	Bedroom doors with tubalar locks	1.00	1.00	1.00	48 00	40.00	1
5	504, 505, 506, 507, 601,	Toilet doors with tubalar locks	1.00	1.00	1 00	32 00	33.00	SONI
	604, 605, 607	Utilty doors with tubalar locks	1.00	1.00	1.00	16.00	16.00	Note
		Pooja doors with tubalar locks	1.00	1.00	1.00	0.00	0.00	1
						0.00	0.00	Nos
2 1	Doors beading	0						
		Bedroom doors beading	1.00	1.00	1.00	48.00	48 00	Note
		Toilet doors beading	1.00	1.00	1.00	32.00	32.00	No's
		Utilty doors beading	1.00	1.00	1.00	16.00	16.00	No's
		Pooja doors beading	1.00	1.00	1.00	0.00	0.00	No's

Company 1	Name:	MRMLLP				Approved by:	Narrad P 11	
Project:		Gulmohar Residency				Sign:	Narander Reddy	
Work Desc	cription:	Doors and hardware fixing				J.g		
Prepared E	Ву	Srinivas N						
Contractor	Name:	Deepak Kumar						
Date:		02-09-2024						
			A	В	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	H Block Door Shutters fixing						(IIIII)	
	101 ,301 ,303 ,405 ,	Maindoors with mortise lock	1.00	1.00	1.00	16.00	16.00	No's
	406, 407, 501, 502,	Bedroom doors with tubalar locks	1.00	1.00	1.00	48.00	48.00	No's
	504, 505, 506, 507, 601	Toilet doors with tubalar locks	1.00	1.00	1.00	32.00	32.00	No's
	604, 605, 607	Utilty doors with tubalar locks	1.00	1.00	1.00	16.00	16.00	No's
		Pooja doors with tubalar locks	1.00	1.00	1.00	0.00	0.00	No's
2	Doors beading	0						
		Bedroom doors beading	1.00	1.00	1.00	48.00	48.00	No's
		Toilet doors beading	1.00	1.00	1.00	32.00	32.00	No's
		Utilty doors beading	1.00	1.00	1.00	16.00	16.00	No's
		Pooja doors beading	1.00	1.00	1.00	0.00	0.00	No's
		1 toja atots teating						

Allowance for Consumables

Deepak Mallapur, Hyd.

Date: 09-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H 101,301,303,405,406,407,501,502,504,505,506,507,601, 604,605,607. Total Amount =53730/- Work done from date: 02-01-24 to 08-02-24.	Rs. 10746/-

Amount in words: Ten Thousand Seven Hundred and Forty Six Rupees Only.

Sign:		

Bill for Equipment Allowance

Deepak Mallapur, Hyd.

Date: 09-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H 101,301,303,405,406,407,501,502,504,505,506,507,601, 604,605,607. Total Amount =53730/- Work done from date: 02-01-24 to 08-02-24.	Rs. 21492/-

Amount in words: Twenty One Thousand Four Hundred and Ninety Two Rupees Only.

Bill for Labour Charges

Deepak Mallapur, Hyd.

Date: 09-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door	
	beading and thresholds fixing and Beading fixing at H	Rs. 21492/-
	101,301,303,405,406,407,501,502,504,505,506,507,601,	
	604,605,607.	
	Total Amount =53730/-	
	Work done from date: 02-01-24 to 08-02-24.	

Amount in words: Twenty One Thousand Four Hundred and Ninety Two Rupees Only.

Sign:			
Digii.			