

Anx B – Work Completion Report

Company		MRMLLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3378	
Project/site		GMR	Nature of work	Carpenter works	Dt. site bills reg.	09-02-2024	
Block no.		H	Work done from date	02-01-2024	M-codex bill ID.		
WO no.			Work done to date	08-02-2024	WO issued ?	No	
WO date			Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H Block	Main Door with Mortise Lock	16	NOs	CP140	500	8000
2.	101 ,301 ,303 ,405 ,	Bed room Door with Tubular lock	48	NOs	CP141	425	20400
3.	406, 407,501 ,502	Toilet door with Tubular lock	32	NOs	CP141	425	13600
4.	504, 505, 506, 507,	Utility door	16	NOs	CP141	425	6800
5.	601,604 , 605, 607	Bed room Door with Tubular lock	48	NOs	CP144	85	4080
6.		Toilet door with Tubular lock	32	NOs	CP144	85	2720
7.		Utility door	16	NOs	CP144	85	1360
8.							
9.							
10.		Total					56960
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			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 Vivopalis), 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).

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
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 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
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 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.

Sign: _____

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 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.

Sign: _____