## Anx B - Work Completion Report

Date.	Data:	Sign:	Approved by project manager	Remarks: All Works Completed	10.	9.	.∞	7.	6.	5.	4.	3.	į	3	1. H block			WO date	WO no	Block no	Company Project/site	
		2/2/01/2	ect managen	ks Completed									rexture +2 painting		lock Loading of tiles	no Details of work			H Block	UMIK	MRMLLP	
Date.	Deter	Sign:	Approved by QS team										nting		is .	K	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
1 7 11 1			n										29232		29232	Qty		05/02/2024	26/11/2023	Tiles Works	Janardhan Prasad	
Dale.	Data:	Sign:	Appro										Sft H		Sft H	Units R	GST b	WO issued?	M-cod	Dt. site		
and in the latest many			Approved by Director/E&D team										HAM106 .75		HAM105 .75	Rate ID Rate	GST bill required?	1	M-codex bill ID.	1	Sl. No. site bills reg.	
surement and estimate sheets only if			&D team		43848									21924	217-		Amount	No.		13-02	3394	

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 it 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 sent by courier).

MRMILIP   Gullmohar Residency   4' X 2' flooring tiles and bathroom tiles Shifting in H Block   Janardhan Prasad   Srinivas. N   13-02-2024   Item Description   Quantity Units   Rate   Amount   Loading Of tiles   29232.00 Sh   0.75   21924.00   Unloading of tiles   0.75   21924.00   43848.00   Loading of tiles from SSIIp to GMR Site   Loading of tiles   Loading of tiles from SSIIp to GMR Site   Loading of tiles   Loading of tiles	MRMILP Gulmohar Residency 4' X 2' flooring tiles and bathroom tiles Shifting in H Block Janardhan Prasad Srinivas.N 13-02-2024  Item Head Loading Of tiles Unloading of tiles 29232.00 Sft 0.75				2	1	S No.	Date:	red By	Vame:	1		Company Name:	TOT LIMA LE SHEET
Shifting in H Block  m Description Quantity Units Rate 29232.00 Sft 0.75 29232.00 Sft 0.75	Shifting in H Block  m Description Quantity Units Rate 29232.00 Sft 0.75 29232.00 Sft 0.75	Loading of tiles from SSIIp to (		or mea	I Inloading of tile	Loading Of tiles	Item Head	13-02-2024	Srinivas.N	Janardhan Prasad	4' X 2' flooring tiles and bathre	Gulmohar Residency	MRMLLP	
Quantity Units Rate 29232.00 Sn 0.75 29232.00 Sn 0.75	Quantity Units Rate 29232.00 Sn 0.75 29232.00 Sn 0.75	OMR Site				nondinear man	Item Description			0	oom tiles Shifting in H Pilo			
				29232.00 Sft	29232.00 Sft	Quantity Units				en.	Ck.			
Amount 21924.00 21924.00 43848.00	Amount 21924.00 21924.00 43848.00			0.75	0.75	Rate								
			43848.00	21924.00	21924.00	Amount								

Company Name:	MRMLLP					Approved by:	Narander Reddy	
Project:						Sign:	Narafide	
Work Description:	4' X 2' flooring tiles and bathroom	tiles Shifting in H Block				oigii.		
Contractor Name:	Janardhan Prasad							
Prepared By	Srinivas.N							
Date:	13-02-2024							
			A	В	С	D	E= AxBxCxD	F Units
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	
1	H 301,302,30,304,305,306,307	Loading of tiles					18564	sft
	401 ,402,403,404,405,406,407		884	1	1	21	-	sft
Participation of the	501 ,502,503,504,505,506,507					21.00	8400	sft
	bathrooms		400.00	1.00	1.00	21.00	750	sft
	Kitchen Dado		36.00	1.00	1.00	21.00	1512	SAL
	Utility		72.00	1.00	1.00	21.00	29232	
		Unloading of tiles				OCCUPATION OF	18564	sft
	Y 1 Flatties	Omouting or me	884	1	1	21	9400	sft
	Inside Flat tiles bathrooms		400.00	1.00	The second second	21.00	756	sft
	Kitchen Dado	E STATE OF STATE OF	36.00	1.00			1512	sft
	Utility		72.00	1.00	1.00	21.0		- 5
	Othity					NAME OF THE PARTY	29232	Sft
	A CONTRACTOR OF THE PARTY OF TH							
				Telephone State				
					THE REAL PROPERTY.		-	

## **Bill for Equipment Allowance**

Janardhan Prasad, Mallapur.

Date: 13.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Tiles work
Allowance for Consumables.

	D. intion	Amount
S No.	Description Cylles from	
1.	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.	Rs.17680 /-
	Total Amount = 44201/- Work done from date 26.11.23 to date 05.02.24	

Amount in words: Seventeen Thousand Six Hundred and eighty Rupees Only.

Sign:		

## Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 13.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.  Total Amount = 438481/- Work done from date 26.11.23 to date 05.02.24	Rs.17539 /-

Amount in words: Seventeen Thousand Five Hundred and Thirty Nine Rupees Only.

Sign:	
Sion	
01511:	

## Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 13.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Tiles work

Towards:

Allowance for Consumables.

CN	Description	Amount
S No.	Description	THE RESERVE OF THE PARTY OF THE
1.	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.	Rs.8769 /-
	Total Amount = 43848/- Work done from date 26.11.23 to date 05.02.24	

Amount in words: Eight Thousand Seven Hundred Sixty Nine Rupees Only.

Sign:		