

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Hannumanthu B	SI. No. site bills reg.	3381 3399		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	09-02-2024		
Block no.	H Block	Work done from date	21-02-2024	M-codex bill ID.			
WO no.		Work done to date	09-02-2024	WO issued ?			
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	Turnkey job for painting inside flat with luppum, primer, OBD, Enamel, POP gap filling, crack filling, washing & cleaning including doors, door frames, beading, black japan, lofts, etc. Excludes balcony painting, grills, templates and main door polishing. Minor additions & alterations included.	10880	Sft	PT156	11.20 (35% of 32 rs)	121856
2.		204,101,301,303,304,401,402,404					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:							
Approved by project manager		Sign:		Approved by QS team		Sign:	
Date: 15/2/24		Date:		Approved by Director/E&D team		Sign:	
Date:		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 Mehia (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRG). 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).

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Allowance for Consumables

Hanumanthu
Hyderabad.

Date: 09-02-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at H block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block . Total Amount =121856/- Work done from date : 21.12.23 to 16.01.24	Rs. 24371/-

Amount in words: Twenty Four Thousand Three Hundred and Seventy One Rupees Only.

Sign: _____

Bill for Equipment Allowance

Hanumanthu
Hyderabad.

Date: 09-02-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at H block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block . Total Amount =121856/- Work done from date : 21.12.23 to 09.02.24	Rs. 48742/-

Amount in words: Forty Eight Thousand Seven Hundred and Forty Two Rupees Only.

Sign: _____

Bill for Labour Charges

Hanumanthu
Hyderabad.

Date: 09-02-2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at H block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 204,101,301,303,304,401,402,404 Flats in H Block . Total Amount =121856/- Work done from date : 21.12.23 to 09.02.24	Rs. 48742/-

Amount in words: Forty Eight Thousand Seven Hundred and Forty Two Rupees Only.

Sign: _____