Anx B - Work Completion Report

Sign:	Approved by	Remarks:	10.	9.	.80	7.	6.	5.	4.	,s	2.	1.		SI. No.	WO date	WO no.	Block no.	Project/site	Company	
-	y project ma											H Block	no	Unit/floor						
	nager		Total									Chipping of floo		Details of work			H	GMR	MRMLLP	
Sign:	Approved by QS team											r			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
											9520	9520		Qty		08-02-2024	02-01-2024	P Vijaya Lal	P Vijaya Lakshmi	
											Sft	Sft		Units				cshmi	cshmi	
Sign:	Approved by Direc										CL105	CL110		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
		tor/E&D t										1	3		Rate		No		16-02	g. 3401
	eam		38080								9520	28560		Amount				-2024		
	Sign:	oved by project manager	oved by project manager Approved by QS team Sign:	Total Rks: Approved by QS team Approved by Director/E&D team Sign: Sign:	Total Approved by Project manager Sign: Approved by QS team Approved by Director/E&D team Sign:	Total Approved by Project manager Approved by QS team Sign: Sign:	Total Approved by project manager Approved by QS team Sign: Sign:	Total Approved by Project manager Sign: Approved by QS team Approved by Director/E&D team Sign:	Total Approved by QS team Sign: Sign: Sign:	Total Approved by Project manager Approved by QS team Sign: Sign:	Total Approved by Project manager Sign: Approved by QS team Sign: Sign:	9520 Sft CL105 1 Total Total Approved by Project manager Sign: Sign: Sign: Sign:	H Block Chipping of floor 9520 Sft CL110 3 9520 Sft CL105 1 9520 Sft CL105 1 1 Otal 9520 Sft CL105 Sf	No H Block Chipping of floor 9520 Sft CL110 3	O. Unit/floor Details of work	date Unit/floor Details of work Ontractor bill no. O. no H Block Chipping of floor 9520 Sft CL110 3 H Block Chipping of floor 9520 Sft CL105 1 Total Approved by QS team Approved by Director/E&D team Sign:	no. Mork done to date date Unit/floor Details of work no H Block Chipping of floor H Block Chipping of floor Total Approved by project manager Sign: Wo issued? WO issued? Wo issued? GST bill required? GST bill required? Rate ID Rate CL110 3 CL110 3 CL105 1 Approved by QS team Sign: No Approved by Director/E&D team Sign:	Mono	cct/site GMR Nature of work P Vijaya Lakshmi Dt. site bills reg. 16-02-202 k no. H Work done from date 02-01-2024 M-codex bill ID. M-codex bill ID. 10-02-2024 M-codex bill ID. No Jate Unit/floor Details of work Contractor bill no. Qty Units Rate ID Rate ID Rate ID Rate ID St CL110 3 CL110 3 CL105 1 St CL105 1 St CL105 1 St St CL105 1 St St St CL105 1 St St	

Notes: 1. This sheet replaces in valuation 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

Item Head H Block In words; Thirty Eight Thous	Company Name: Project: Work Description:		MRMLLP Gulmohar Residency Chipping and Cleaning	9	08	980
Item Head H Block In words; Thirty Eight Thous	Contactor Name:		Srinivas N			
Item Head H Block In words; Thirty Eight Thous	Prepared By		P Vijaya Lakshmi			
Item Head H Block In words; Thirty Eight Thous	Date:		2024-16-02			
H Block In words; Thirty Eight Thous	S No.	Item Head	Item	Item Description	Description Quantity	
In words; Thirty Eight Thous	_	H Block	Chipping for floor and Leveling	Leveling	Leveling 9520.00	
			For terrace waterproofing purpose	ing purpose	ing purpose	ing purpose
Total Amount Total Amount Total Amount In words; Thirty Eight Thousand and Eighty R	2		Cleaning of floor		9520.00	9520.00 Sft
Total Amount In words; Thirty Eight Thousand and Eighty R			Total Amount			
Total Amount In words; Thirty Eight Thousand and Eighty R						
In words; Thirty Eight Thousand and Eighty R			Total Amount			
	In	words; Thirty Eight	housand and Eighty Ru	pees Only	pees Only	ipees Only

MEASUREMENT SHEET	I SHEET				-			
Company Name:		MRMLLP				1		
Project:		Gulmohar Residency				Approved by:	Approved by: Narander Reddy	
W. J. D.						Sign:		
Work Description:		Chipping and Cleaning						
Prepared By		Srinivas N						
Contractor Name:		P Vijaya Lakshmi						
Date:		2024-16-02						
			Δ	R	2	,		
SNO	Item Head	Italian Desire		2			E-AXBXLXD	+
0.140.	II DI -1	item Description	Length	Width	Height	Nos.	Quantity	Units
	п вюск	Chipping for floor and Leveling	1360	1	_	7		42
		For terrace waterproofing purpose						
2		Cleaning of floor	1360.00	1.00	1.00	7.00	9520	Sft

Bill for Labour Charges

P Vijaya Lakshmi Mallapur, Hyd.

Date: 16-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor Chipping and Cleaning Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H Block Terrace Floor Chipping and Cleaning work done Total Amount =38080/- Work done from date: 02-01-24 to 08-02-24.	Rs.15232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign:	
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Allowance for Consumables

P Vijaya Lakshmi Mallapur, Hyd.

Date: 16-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor Chipping and Cleaning Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H Block Terrace Floor Chipping and Cleaning work done Total Amount =38080/- Work done from date: 02-01-24 to 08-02-24.	Rs. 7616/-

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

Sign:	
0	-

Bill for Equipment Allowance

P Vijaya Lakshmi Mallapur, Hyd.

Date: 16-02-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor Chipping and Cleaning Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H Block Terrace Floor Chipping and Cleaning work done Total Amount =38080/- Work done from date: 02-01-24 to 08-02-24.	Rs.15232/-

Amount in words: Fifteen Thousand Two Hundred and Thirty Two Rupees Only.

Sign:		
bigii.		