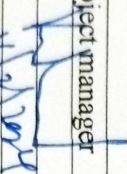


Ann B – Work Completion Report

Company	MRMLLP	Name of contractor	P Vijaya Lakshmi	Sl. No. site bills reg	3401		
Project/site	GMR	Nature of work	P Vijaya Lakshmi	Dt. site bills reg.	16-02-2024		
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	Chipping of floor	9520	Sft	CL110	3	28560
2.			9520	Sft	CL105	1	9520
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					38080

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 validation 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 Viropolis), 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).

## ESTIMATE SHEET

Company Name:	MRMLLP		Approved by:	Narander Reddy		
Project:	Gulmohar Residency		Sign:			
Work Description:	Chipping and Cleaning					
Contact Name:	Srinivas N					
Prepared By	P Vijaya Lakshmi					
Date:	2024-16-02					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H Block	Chipping for floor and Leveling For terrace waterproofing purpose	9520.00	Sft	3.00	28,560.00
2		Cleaning of floor	9520.00	Sft	1.00	9520.00
		Total Amount				38080
		Total Amount				
		In words ; Thirty Eight Thousand and Eighty Rupees Only				



## 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: \_\_\_\_\_

## 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: \_\_\_\_\_

## 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: \_\_\_\_\_