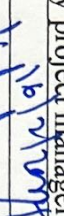


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	K Jayamma	Sl. No. site bills reg.	3400		
Project/site	GMR	Nature of work	Scaffolding works	Dt. site bills reg.	16-02-2024		
Block no.	H Block	Work done from date	02-01-2024	M-codeX bill ID.			
WO no.		Work done to date	12-02-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H Block	H Block Lifts and Ducts External Painting and Plumbing works Purpose	16920	Sft	SFC109	7	118440
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					118440

Remarks:

Approved by project manager	Sign: 	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date:	Date:	Date:	Date:	Date:	Date:

Notes: 1. This sheet represents 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 Vivopolis), 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).

ESTIMATE SHEET

Company Name:		MRMallapur LLP	Approved by: Narander Reddy				
Project:		Guilmohar Residency	Sign:				
Work Description:		Scaffolding work for H block					
Contractor Name:		K Jayamma					
Prepared By:		N Srinivas					
Date:		16-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2		H Block Scaffolding work done for painting works	16920.00	Sft	7.00	118440.00	
		Total					
Inwords: One Lakh Eighteen Thousand Four Hundred and Forty Rupees Only.							

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Scaffolding work for H block
 Contractor Name: K Jayamma
 Prepared By: N Srinivas
 Date: 16-02-2024

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	H Block Lifts Service Lift		48.00	1.00	80.00	1.00	3840.00	Sft	
2	H Block Lifts Passanger Lift		36.00	1.00	80.00	1.00	2880.00	Sft	
3	H Block DuctsBetween 1&2		34.00	1.00	60.00	1.00	2040.00	Sft	
4	H Block DuctsBetween 2&3		34.00	1.00	60.00	1.00	2040.00	Sft	
5	H Block DuctsBetween 3&4		34.00	1.00	60.00	1.00	2040.00	Sft	
6	H Block DuctsBetween 4&5		34.00	1.00	60.00	1.00	2040.00	Sft	
7	H Block DuctsBetween 5&6		34.00	1.00	60.00	1.00	2040.00	Sft	
	H Block DuctsBetween 6&7		34.00	1.00	60.00	1.00	2040.00	Sft	
		Total					16920.00	Sft	
			288.00						

Allowance for Consumables

Jayamma.
Mallapur
Hyderabad

Date:16/02/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for Civil & painting works for Lift and Plumbing works in ducts external plumbing works. . Total Amount = 118440/- Work done from date 02/01/2024 to date 12/02/2024.	Rs.23688/-

Amount in words: Twenty Three Thousand Six Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Jayamma.
Mallapur
Hyderabad

Date:16/02/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for Civil & painting works for Lift and Plumbing works in ducts external plumbing works. . Total Amount = 118440/- Work done from date 02/01/2024 to date 12/02/2024.	Rs.47376/-

Amount in words: Forty Seven Thousand Three Hundred and Seventy Six Rupees Only.

Sign: _____

Bill for Labour Charges

Jayamma.
Mallapur
Hyderabad

Date: 16/02/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for Civil & painting works for Lift and Plumbing works in ducts external plumbing works. . Total Amount = 118440/- Work done from date 02/01/2024 to date 12/02/2024.	Rs.47376/-

Amount in words: Forty Seven Thousand Three Hundred and Seventy Six Rupees Only.

Sign: _____