

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Basappa B	Sl. No. site bills reg.	3380	
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	09-02-2024	
Block no.	H Block	Work done from date		M-codex bill ID.		
WO no.		Work done to date		WO issued ?		
WO date		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	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.	13600	Sft	11.20 (35% of 32 rs)	152320
2.	Flat NOs	501,502,504,505,507				
3.		506,601,604,605,607				
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 9/2/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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).

Allowance for Consumables

B Basappa
Hyderabad.

Date: 27-01-2024

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 501,502,504,505,507,506,601,604,605,607 Flats in H Block . Total Amount =152320/- Work done from date : 21.12.23 to 16.01.24	Rs. 30464/-

Amount in words: Thirty Thousand Four Hundred and Sixty Four Rupees Only.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 501,502,504,505,507,506,601,604,605,607 Flats in H Block . Total Amount =152320/- Work done from date : 21.12.23 to 16.01.24	Rs. 30464/-

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

Sign: _____

Date: 27-01-2024

Hyderabad

For the preparation of bill

Bill for Labour Charges

Basappa
Hyderabad.

Date: 27-11-2023

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 501,502,504,505,507,506,601,604,605,607 flats at Hblock . Total Amount =152320/- Work done from date : 21.08.23 to 16.11.23	Rs. 60928 /-

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

Sign: _____

Bill for Equipment Allowance

Basappa
Hyderabad.

Date: 27-11-2023

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 501,502,504,505,507,506,601,604,605,607 flats at Hblock . Total Amount =152320/- Work done from date : 21.08.23 to 16.11.23	Rs. 60928 /-

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

Sign: _____