
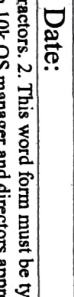
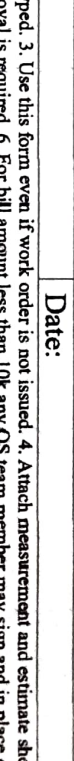


Anx B - Work Completion Report

Company	MRRMLLP	Name of contractor	N.Nagaraju	Sl. No. site bills reg.	3403		
Project/site	GMR	Nature of work	F-block upperbasement electrical work	Dt. site bills reg.	19-02-2024		
Block no.	F-block upperbasement	Work done from date	16.02.24	M-codex bill ID.			
WO no.	-	Work done to date	17-02-2024	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.	F-block upperbasement	F-block upperbasement electrical wiring & fittings work	7.00	nos	EL124	700.00	4,900.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					4,900 /-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 10/02/24		Date: 10/02/24		Date: 10/02/24			

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 - Sobhan, 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 sent by courier).

Allowance for Consumables

Nagaraju
Mallapur
Hyderabad

Date: 19.02.2024

In favor of:
MR Mallapur LLP
Project / Site:
Location:
Type of Work:
Towards:

MRR Mallapur LLP
Gulmohar Residency
Mallapur
Electrical wiring done at block-F upperbasement
Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-F upperbasement Total Amount = 4,900 /- Work done from date 16 .02.2024 to date 17.02.2024	Rs 980 /-

Amount in words: Nine hundred and eighty Rupees only.

Sign: _____

Allowance for equipment

Nagaraju
Mallapur
Hyderabad

Date: 19.02.2024

In favor of:
MR Mallapur LLP
Project / Site:
Gulmohar Residency
Mallapur
Location:
Mallapur
Type of Work:
Electrical wiring done at block-F upperbasement
Towards:
Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-F upperbasement Total Amount = 4,900 /- Work done from date 16.02.2024 to date 17.02.2024	Rs. 1,960 /-

Amount in words: One thousand nine hundred and sixty Rupees only.

Sign: _____

Allowance for labour charges

Nagaraju
Mallapur
Hyderabad

Date: 19.02.2024

In favor of:
MR Mallapur LLP
Project / Site:
Gulmohar Residency
Location:
Mallapur
Type of Work:
Electrical wiring done at block-F upperbasement
Towards:

Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: Electrical wiring done at block-F upperbasement Total Amount = 4,900 /- Work done from date 16.02.2024 to date 17.02.2024	Rs. 1,960 /-

Amount in words: One thousand nine hundred and sixty Rupees only.

Sign: _____