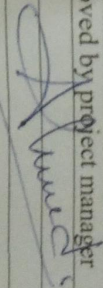


Annex B – Work Completion Report

Company	MRMLLP	Name of contractor	Ambica Hardware & ply centre	Sl. No. site bills reg.	3412		
Project/site Block no.	GMR Clubhouse Library	Nature of work	Wood work	Dt. site bills reg. M-codeX bill ID.	08.02.24		
WO no.	20231212032	Work done to date	15.02.24	WO issued ?	YES		
WO date	12/12/23	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Clubhouse V floor	Library wood work Base unit	20	Sft		550	11,000
2.		Wall unit Up box	18	Sft		550	9,900
3.		Doors with aluminum & 5mm glass	72	Rft		500	3,6000
4.		Glass shelf - 8mm thick glass	36	Sft		130	4,680
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					61580
Remarks: Rates are approved & PO was made							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date:			Date:			Date:	

MEASUREMENT SHEET

Company Name:	MRM LLP				Approved by:	Ahmed Khan		
Project:	Gulmohar Residency				Sign:			
Work Description:	Wood work of clubhouse							
Contractor Name:	Ambica Hardware & plywood centre			PO no.	20231212032			
Prepared By:	Nagendar			po date	12.12.23			
Date:	27.01.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No.s	E= AxBxCxD Quantity	F Units
	Wood work of clubhouse							
1	Library book shelf	Base unit (wenge)	4.00	1.00	2.50	2.00	20.00	sft
		Wall unit up box (wenge)	4.00	1.00	2.25	2.00	18.00	sft
		Doors with aluminium & 5mm glass	9.00	1.00	1.00	8.00	72.00	rft
		Glass shelf - 8mm thick glass	1.50	4.00	1.00	2.00	12.00	sft
			1.00	4.00	1.00	6.00	24.00	sft

From Company:

Medi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor,Shah MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36AAEFPM1459R1ZP

Delivery Location: Gritnohar Residency

Survey No 19, Mallapur, Hyderabad, NExt to NFC Rai
Hyderabad, Telangana,500076
Srinivas N,8309724627

Supplier Details

Ambica Hardware & Plywood Centre
Plot no 2, Sy no-52854 Nacharam Mallapur
Hyderabad, TG, 500076
GSTIN:36AAAGFS4053B1Z1
Jagdish Patel, 9866774519
ambicahardware1993@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	FURN8568-Furniture & fixtures- Book shelves with glass shutter-- Misc-Nos.	1.00	75,825.00	0%	75,825	0%	9%	9%	0	6,824	6,824	89,474	
Addl Spec	1.Base unit (wenge) 4x2.5x3mo.s=30sf 2.Wall unit up box (wenge) 4x2.25 3no.s=27/sf 3.Doors with aluminium & 5mm glass 9x12no.s=108ft												
Total Amount ...										0	6,824	6,824	89,474

Rupees in words : Eighty Nine Thousands Four Hundred And Seventy Four Only.

Terms and Conditions:-

Library book shelf Garjan plywood material and labour included.

Additional Specifications

Inclusive of GST and other taxes.

Tax :

Within 10 days of PO

Delivery Date :

As given above.

Delivery Location :

Nil

Transport:

Rs. 40,000/- by RTGS/NEFT

Advance Paid :