

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	Ambica Hardware & ply centre	Sl. No. site bills reg.	3413		
Project/site Block no.	GMR Clubhouse Kitchen	Nature of work	Wood work	Dt. site bills reg. M-codex bill ID.	08.02.24		
WO no.	cabineets	Work done from date	18.01.24	WO issued ?	YES		
WO date	20231214021	Work done to date	15.01.24	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Clubhouse II floor	Kitchen cabinet wood work Base unit	48.75	Sft		150	7313
2.		Wall unit	16	Sft		150	2400
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					9713/-
Remarks: Rates are approved & PO was made							
Approved by project manager				Sign:		Approved by QS team	
Date:				Date:		Sign:	
Date:				Date:		Date:	

Notes: 1. This sheet requires 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 Vivopolls), B. anand Kumar (for NCH + 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:	MRM LLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	Wood work of clubhouse				PO no.	20231214021
Contractor Name:	Ambica Hardaware & plywood centre				po date	12.12.23
Prepared By	Nagendar					
Date:	27.01.24					
S No.	Item Head	Item Description	Quantity	Units	Amount	
	Wood work of clubhouse	Base unit (wenge)	48.75	sft	150.00	7,313
	1 Kitchen cabinets 2nd floor	Wall unit up box (wenge)	16.00	sft	150.00	2,400
						9,713
Note : Rates are approved & including GST						



**MEASUREMENT SHEET**

Company Name:	MRMILLP			Approved by:	Ahmed Khan			
Project:	Guhahar Residency			Sign:				
Work Description:	Wood work of clubhouse			PO no.	20231212032			
Contractor Name:	Ambica Hardware & plywood centre			po date	12.12.23			
Prepared By	Nagendar							
Date:	27.01.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No.s	E= AxBxCxD Quantity	F Units
1	Wood work of clubhouse	Base unit (wenge)	13.00	1.00	2.50	1.00	32.50	sft
			13.00	1.00	1.25	1.00	16.25	sft
	Cutting & Assembling	Wall unit up box (wenge)	4.00	1.00	4.00	1.00	16.00	sft



Purchase Order

Original

Supplier Company: Modi Realty Mallapur LLP  
 5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road  
 Secunderabad, TELANGANA, 500003  
 GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency  
 Survey No. 19, Mallapur, Hyderabad. Next to NFC Rai  
 Hyderabad, Telangana, 500076  
 Srinivas N.8309724627

Supplier Details		PO No	Quote No	Estimate approved Date								
Ambica Hardware & Plywood Centre Plot no 2, Sy no- 52854 Nacharam Mallapur Hyderabad, TG, 500076 GSTIN:36AAGFS4053B1Z1 Jagdish Patel, 9866774519 ambicahardware1993@gmail.com		20231214021		7-12-23								
		PO Date	Quote Date	07 Dec 2023								
		Supply Type	Purchase Order	Requisition Num								
				20231214016								
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount			
1	FLNF6955-Furniture & fixtures- Kitchen cabinets-Laminated MDF- Misc-sqnm	1.00	5,781.00	0%	5,781	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	6,822
						0%	9%	9%	0	520	520	
Addl Spec Cutting & assembling - Base unit 7x3.75=26.25sqft Wall unit 5x4=20sqft												
<b>Total Amount ...</b>												
Rupees in words : Six Thousand Eight Hundred And Twenty Two Only.												
0 520 520 6,822												

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

For kitchen cabinets cutting and assembling for 2 nd floor

Inclusive of GST and other taxes.

Within 7 days of PO

As given above.

Nil

Nil