Anx B - Work Completion Report

Approved by Project Thanager MRMILP MRMILP Mame of contractor Nature of work Approved by Painting,texture work Mature of work GMR Mature of work Nature of work Nature of work Nature of work Nature of work Painting,texture work Approved by QS team Nature of work Nature of work Nature of work Nature of work Painting,texture work Approved by QS team Nature of work Painting,texture work Approved by QS team Nature of work Painting,texture work Approved by QS team Painting,texture work Approved by QS team				ite:	Date:			Date:	*	1	Date:
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bulls reg. 2A-Q2-202				in:	Sig			Sign:	1	1	Sign:
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 2A/Lt.	B	E&D tea	rector/	proved by Dir	Apı			Approved by QS team	-	projectmanager	Approved by
te GMR Nature of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202 te GMR Nature of work GMR Nature of work clubhouse upperbasement											Remarks:
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202	56,624 /-								Total Amount		10.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202											9.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202				3							8.
MRMLLP Name of contractor B. Naveen kumar Sl. No. site bills reg. 24-02-202											7.
MRMILP Name of contractor te GMR Nature of work Clubhouse Upperbasement Unit/floor no Details of work upperbasement Columns (primer+2 coats painting) Column texture work Column texture work Column texture of work Contractor bill no. Column texture work Column texture work Nature of work Painting,texture work Painting,texture work Painting,texture work Painting,texture work Potential, at clubhouse upperbasement Upperbasement Vork done from date Upperbasement Vork done to date U7-01-2024 VO issued ? Contractor bill no. Oty Units Rate ID PT135 S.00 PT158 Column texture work PT158 Column texture work PT158 Column texture work PT158 Column texture work	8,638.00			3.4						GST 18%	6.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-14 24-02-202						v (1					5.
MRMILLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202											4.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24/02-202	11,440.00	00	26.0	PT158		sft	440	vork	Column texture v		3.
MRMILLP Mame of contractor MRMILLP Mame of contractor MRMILLP Nature of work At clubhouse Upperbasement Mork done from date Unit/floor no Details of work Upperbasement Clubhouse Ceiling, beams, lift, staircase wall, upperbasement Data of work Coats painting) Mature of work At clubhouse Upperbasement M-codex bill ID. Work done to date O7-01-2024 WO issued? WO issued? Moodex bill required? Yes Clubhouse Ceiling, beams, lift, staircase wall, parapet wall (2 coats painting) S,539.50 Sft No. site bills reg. 24-02-20 A-02-20 A-0	8,849.25	5	6.75	PT135		sft	1,311.00	+2 coats painting)	Columns (primer		2.
MRMLLP Mame of contractor GMR Nature of work Clubhouse upperbasement Unit/floor no Clubhouse Clubhouse Clubhouse Clubhouse Clubhouse Contractor bill no. Clubhouse Clubhouse Clubhouse Contractor bill no. Clubhouse Ceiling, beams, lift, staircase wall, Contractor bill no. Clubhouse Ceiling, beams, lift, staircase wall, Mature of contractor bills. B.Naveen kumar An Alayeen kumar B.Naveen kumar Sl. No. site bills reg. 24-02-20. An Codex bill ID. Wo issued? GST bill required? Yes PT135 Con PT135	20,127.00		2.5			JIC	5,539.50	(2 coats painting)	parapet wall	upperbasement	
MRMLLP Mame of contractor MRMLLP Mame of contractor B.Naveen kumar Painting, texture work at clubhouse upperbasement Clubhouse upperbasement Work done from date upperbasement Work done to date - Work done to date Contractor bill no. Contractor bill no. Oty Units Sl. No. site bills reg. 24-02-202 24-02-202 Accodex bill ID. Work done to date O7-01-2024 WO issued? Yes Contractor bill no. Oty Units Rate ID Rate	46 127 00	,	۸ ا	PT135		9		, lift, staircase wall,	Ceiling, beams	Clubhouse	,-
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. 24-02-202 te GMR Nature of work at clubhouse upperbasement Work done from date upperbasement Work done to date Contractor bill no Contractor bill no. Cont	Amount	е	Katı	Rate ID		Units	Qty		Details of work	Unit/floor no	51. No.
MRMLLP Mame of contractor MRMLLP Name of contractor B.Naveen kumar Painting,texture work at clubhouse upperbasement Work done from date Upperbasement Work done to date Mork done to date Mork done from date O7-01-2024 WO issued?		Yes		T bill required	GS		•	Contractor bill no.			WO date
MRMLLP Mame of contractor MRMLLP Mame of contractor B.Naveen kumar Painting,texture work at clubhouse upperbasement Work done from date B.Naveen kumar Painting,texture work at clubhouse 11.11.23 M-codex bill ID.		No	5) issued ?	WO		07-01-2024	Work done to date		-1	WO no.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. te GMR Nature of work at clubhouse upperbasement Clubhouse Work done from date 11.11.23 M-codex bill ID.		1							basement	upper	
MRMLLP Name of contractor GMR Nature of work Nature of work Painting, texture work at clubhouse upperbasement Sl. No. site bills reg. pt. site bills reg.				codex bill ID.	M-c		11.11.23	Work done from date	ouse	Clubh	Block no.
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg. GMR Nature of work Painting, texture work Dt. site bills reg.						nt 	upperbasemen				
MRMLLP Name of contractor B.Naveen kumar Sl. No. site bills reg.	124	24-02-20		site bills reg.		ire wor	Painting, text			GMR	Project/site
		140		No. site bills i	+	mar	B.Naveen kui		LLP	MRM	Company

Notes: 1. This sheek-repfaces instablistion 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 + 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).

Company Name: MRMallapurLLP			Approved	by:	by:	by: Almed Khan	
Gulmohar Residency			Sign:				
Clubhouse upperbasement 2	coats paint + texture						
B.Naveen kumar							
V.Sanketh							
24-02-2024							
		Α	8	-	С	D	D E
Item Head	Item Description	Length	Width	+	Height	Nos	Nos
Painting work							
Clubhouse upperbasement	Ceiling (2 coats)	60.00	31.00	1	1.00	1.00 1.00	1.00
		54.00	21.50	1	1.00	1.00 1.00	1.00
		26.50	23.00		1.00		1.00
		7.50	8.50		1.00		1.00
		14.00	7.00		1.00		1.00
	Reams (2 coats)	19.50	1.00	- 1	2.00	+	11.00
		26.00	1.00		2.00		3,00
		16.00	1.00	1 1	2.00		
		8.50	1.00		2.00	2.00 3.00	
				-			
	Staircase wall (2 coats)	14.00	8.00	+-	1.00		2.00
		700.01	0.00	-	1.00	+	1.00
	Lift wall (2 coats)	6.50	7.50		1.00	+	3.00
		2.00	7.50	1	1.00	1.00 1.00	
	Parapet wall (2 coats)	152.00	1.00	+	3.25	3.25 1.00	
		1	1 00	_	0 40	+	300
	Columns britans : x comm,	5.50	1.00		9.50	1	4.00
		6.50	1.00		9.50		4.00
		4.50	1.00	1 1	9.50		1.00
		5.50	1.00		9.50	9.50 1.00	
		8.00	1.00	1	9.50		
		7.00	1.00	1 1	9.50	9.50 4.00	4.00
		8.00	1.00		9.50	9.50 1.00	
		6.50	1.00		9.50		
		50	1.00		4.00	4.00 22.00	
	MRMallapurLLP Gulmohar Residency Clubhouse upperbasement 2 B.Naveen kumar V.Sanketh 24-02-2024 Painting work Clubhouse upperbasement	lapurLLP aar Residency see upperbasement 2 coats paen kumar eth (024 g work use upperbasement	A	App App App	Approved by: Approved by: Sign: Sign:	Approved by: Alimed Khan are Residency Sign: S	Approved by: Almed Kiam Sign: Sign:

Clubhouse upperbasement 2 coats paint + texture B.Naveen kumar V.Sanketh 24-02-2024 Item Head Item Description Cubhouse upperbasement Columns (primer+2 coats painting) Columns (primer+2 coats painting) Column texture work 440.00 sft Total	Company Name: Project:	Work Description:	Contractor:	Prepared By	Date:	S No.	-						
iption Quantity Units staircase wall, 5,539.50 sft coats painting) 1,311.00 sft 440.00 sft	MRMallapurLLP Gulmohar Residency	Clubhouse upperbasement 2	B.Naveen kumar	V.Sanketh	24-02-2024	Item Head	Painting work	Clubhouse upperbasement					
Units Units		coats paint + texture				Item Description	Ceiling, beams, lift, staircase wall,	parapet wall (2 coats painting)	Columns (primer+2 coats painting)	Column texture work	GST 18%	Total	
						Quantity	5,539.50		1,311.00	440.00			
						Units	sft	7.	sft	sft			
6.00 6.00	Approved by: Sign:					Rate	5.00		6.75	26.00			
Amount 27,697.50 27,697.50 11,440.00 56,624	Ahmed Khan					Amount	27,697.50		8,849.25	11,440.00	8,638	56,624	