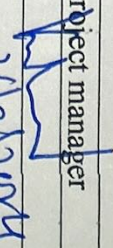


Anx B – Work Completion Report

Company	MRMMLLP	Name of contractor	Nagaraju	Sl. No. site bills reg.	3417		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.	16-02-2024		
Block no.	G Block	Work done from date	28-08-2023	M-codex bill ID.			
W/O no.		Work done to date	21-12-2023	WO issued ?	No		
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	G Block	Wiring & fittings in common areas, corridors and stilt floor	42	NOS	EL124	700	29400
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					29400

Remarks:

Approved by project manager	Sign: 	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
Date: 26/12/2023	Date:	Date:	Date:	Date:	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 Vivopols), 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: 16-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towardswiring and fitting in Common Areas Total Amount = 29400 /- Work done from date 28-08-2023. to date 21-012-23.	Rs. 5880/-

Amount in words Five Thousand Eight Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Nagaraju ,
Mallapur,Hyderabad.

Date: 16-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towardswiring and fitting in Common Areas Total Amount = 29400 /- Work done from date 28-08-2023. to date 21-012-23.	Rs. 11760/-

Amount in words Eleven Thousand ESeven Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

Nagaraju ,
Mallapur,Hyderabad.

Date: 16-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towardswiring and fitting in Common Areas Total Amount = 29400 /- Work done from date 28-08-2023. to date 21-012-23.	Rs. 11760/-

Amount in words Eleven Thousand ESeven Hundred and Sixty Rupees Only.

Sign: _____