## Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	.∞	7.	6.	5.	4.		ω.	2.	1.		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
1 76	L	project,ma									Work	Texture	5,6,7	H block	no	Unit/floor					
26/2/2/24		nager	1	Total									Flatsfexture work	Wall texture including to Texture + F		Details of work			H Block	GMR	MRMILLP
Da	Si	A											e work	Wall texture – for exterior works including texture, primer & paint Texture + Primer + 2 coats painting		work	Co	W	W	Na	Na
Date:	Sign:	Approved by QS team												r works & paint s painting			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
														6821		Qty		22-02-2024	03-01-2024	Painting Works	Basha
														SII	20	Units					
Date:	Sign:	Approved by Director/E&D team												F1136	DT150	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ector/E&I												20	26	Kate				20-	
		D team		177346										1//240	177246	Amount				.02-2024	3419

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 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 seanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

						ω	T			2	,				1	S No.		Date:	Contrac	Work L	Project:	Compar	MEASU
		Deductions	North Side Ducts			Flat Nos 7				Flat Nos 6				Flat Nos 5	Texture	Item Head			Contractor Name:	Work Description:		Company Name:	MEASUREMENT SHEET
Total	Windows	French Dindow	Duct	North Side	East Side	South Side	Duct	North Side	East Side	South Side	Duct	North Side	East Side	South Side		Item Description		26-02-2024	Basha	H Block	Gulmohar Residency.	MRMallapur LLP	
	6.00	10.00	29.50	49.00	34.66	31.5	9.83	31.50	34.66	31.5	9.83	31.50	34.66	31.5		Length	A						
	4.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Width	В						
	6.00	7.00	20.00	20.00	20.00	20.00	12.00	20.00	20.00	20.00	12.00	20.00	20.00	20.00	0	Height	C				Sign:	Prepared by:	
	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Nos	D					W:	
	144.00	70.00	590.00	980.00	693.20	630.00	117.96	630.00	693.20	630.00	117.96	630.00	693.20	630.00	Comment,	Ouantity	E= AxBxCxD					N Srinivas	
			Sft	Sft	Sfi	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	SA	Camer	Units	·#1						
6821.00	214.00		7035								1643												

ESTIMATE SHEET	SHEET						
Company Name:	me:	MRMallapur LLP		Prepared by: N Srinivas	N Srinivas		
Project:		Gulmohar Residency.		Sign:			
Work Description:	otion:	H Block					
Contractor Name:	ame:	Basha					
Date:		26-02-2024					
S No.	Item Head	Description	Quantity	Units	Rate	Amount	
		Wall texture – for exterior works including texture, primer & paint					
1	H Block	Painting painting	6821	Sft	26	177,346	
		Grand Total				177,346	

## **Bill for Equipment Allowance**

Basha Hyderabad.

Date: 26-02-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at H-block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Corridors in H Block. Total Amount = 177346 /- Work done from date: 03.01.24 to 22.02.24	Rs, 70934 /-

Amount in words: Seventyb Thousand Nine Hundred Thirty Four Rupees Only.

~.			
Sign:			

## **Allowance for Consumables**

Basha Hyderabad.

Date: 26-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Painting work done at H-block
Towards: Allowance for Consumables.

Description	Amount
Brief description of work done: Towards painting work done in Corridors in H Block.  Total Amount = 177346 /-  Work done from date: 03.01.24 to 22.02.24	Rs. 35469 /-
	Brief description of work done: Towards painting work done in Corridors in H Block.  Total Amount = 177346 /-

Amount in words: Thirty Five Thousand Four Hundred Sixty Nine Rupees Only.

Sign:	
oign.	

## Bill for Labour Charges

Basha Hyderabad.

Date: 26-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Painting work done at H-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Corridors in H Block.  Total Amount = 177346 /-  Work done from date: 03.01.24 to 22.02.24	Rs. 70934 /-

Amount in words: Seventyb Thousand Nine Hundred Thirty Four Rupees Only.

a.		
Sign:		
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