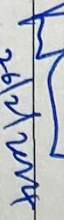

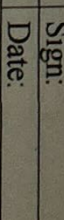


Anx B - Work Completion Report

Company	MRM LLP	Name of contractor	Basha	Sl. No. site bills reg.	3419		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	26-02-2024		
Block no.	H Block	Work done from date	03-01-2024	M-codex bill ID.			
WO no.		Work done to date	22-02-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H block	Wall texture - for exterior works including texture, primer & paint Texture + Primer + 2 coats painting	6821	Sft	PT158	26	177346
2.	5,6,7	Flats texture work					
3.	Texture Work						
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					177346
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date: 26/2/2024			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 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).

ESTIMATE SHEET

Company Name: MR/Mallapur LLP
 Project: Gulmohar Residency.
 Work Description: H Block
 Contractor Name: Basla
 Date: 26-02-2024

Prepared by: N Srinivas
 Sign:

S No.	Item Head	Description	Quantity	Units	Rate	Amount
1	H Block	Wall texture - for exterior works including texture, primer & paint Texture + Primer + 2 coats 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.

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. 35469 /-

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

Sign: _____

Bill for Labour Charges

Basha
Hyderabad.

Date: 26-02-2024

In favor of: MR Mallapur LLP
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: _____