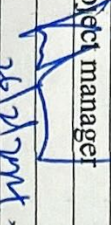


Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	B Naveen Kumar	SI. No. site bills reg.	3415		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	25-02-2024		
Block no.	H Block	Work done from date	21/10/2023	M-codex bill ID.			
WO no.		Work done to date	24/02/2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H block	Luppum with Tractor Emulsion – Asian	7448	Sft	PT109	1.75	13034
2.	Flat NOS	Birta wall care putty in place of luppum. Add		Sft	PT112		
3.	Flat Nos	501, 502, 503, 504, 505, 506, 507					
4.		601, 602, 603, 604, 605, 607					
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Releasing the balance Amount towards Bill Id 79085,79084							
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:	MRMallapur LLP			Approved by:	Narander Reddy	
Project:	Gulmohar Residency.			Sign:		
Work Description:	H-block internal painting					
Contractor Name:	Hannanthu B					
Prepared By:	Srinivas N					
Date:	25-02-2024					
S No.	Item Head	Fiat nos	Quantity	Units	Rate	Amount
1	H-block	1360 sqft				
	5th & 6th floor	Wall care putty in Balcony	7448	flats	1.75	13,034.00
	14 Flats					
		501, 502, 503, 504, 505, 506, 507				
		601, 602, 603, 604, 605, 606, 607				
		Grand Total				13,034.00
		Balance payment towards Bill Id 79085,79084				
		In Words: Thirteen Thousand and thirty Four Rupees only.				

Bill for Labour Charges

B Naveen Kumar
Hyderabad.

Date: 25-02-2024

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 of putty work in H block balcony . Total Amount = 13034/- Work done from date : 21.10.24 to 23.02.24	Rs. 5213 /-

Amount in words: Five Thousand Two Hundred and Thirteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

B Naveen Kumar
Hyderabad.

Date: 25-02-2024

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 of putty work in H block balcony . Total Amount = 13034/- Work done from date : 21.10.24 to 23.02.24	Rs. 5213 /-

Amount in words: Five Thousand Two Hundred and Thirteen Rupees Only.

Sign: _____

Allowance for Consumables

B Naveen Kumar
Hyderabad.

Date: 25-02-2024

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 of putty work in H block balcony . Total Amount = 13034/- Work done from date : 21.02.23 to 03.08.23	Rs. 2606 /-

Amount in words: Two Thousand Six Hundred and Six Rupees Only.

Sign: _____