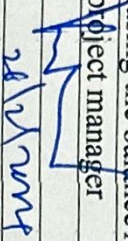
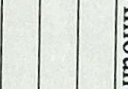


Anx B – Work Completion Report

Company	MRRMLLP	Name of contractor	B Naveen Kumar	Sl. No. site bills reg.	3416		
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	3402	Sft	PT109	3	10206
2.	Flat NOs	Brifa 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: 			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 – Sohain, Anand Mehta (for GHT + GMR), Sachin (for Vrpopols), B. anand Kumar (for NGH + NRR). 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).



MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Narander Reddy					
Project:	Gulmohar Residency,	Sign:						
Work Description:	H-block internal painting							
Contractor Name:	Bohini Naveen							
Prepared By:	Srinivas N							
Date:	25-02-2024							
S No.	Item Head	Item Description	A	B	C	D	E = AxBxCxD	F
1	H-block	Apply mBrta wall care putty for walls and Ceiling	Length	Width	Height	Nos	Quantity	Units
	5 th & 6th Floor							
	14 Flats	Ceiling	7.66	4.5	1	1	34	Sft
	Utility	Walls	7.66	1.00	6.00	2	92	Sft
			4.50	1.00	6.00	2	54	Sft
		Beams	7.66	3.25	1.00	2	50	Sft
			4.50	3.25	1.00	2	29	Sft
	Deductions	windows	-4.00	4.00	1.00	1	-16	Sft
		501 , 502 , 503 , 504 , 505 , 506 , 507						
		601 , 602, 603, 604 ,605 ,606 ,607						
	Total						243	Sft

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 Utility 5 <sup>th</sup> and 6 <sup>th</sup> Floors . Total Amount = 10206/- Work done from date : 21.10.24 to 23.02.24	Rs. 2041 /-

Amount in words: Two Thousand and Forty One Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

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 Utility 5 <sup>th</sup> and 6 <sup>th</sup> Floors . Total Amount = 10206/- Work done from date : 21.10.24 to 23.02.24	Rs. 4082 /-

Amount in words: Four Thousand and Eighty Two Rupees Only.

Sign: \_\_\_\_\_

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 Utility 5 <sup>th</sup> and 6 <sup>th</sup> Floors . Total Amount = 10206/- Work done from date : 21.10.24 to 23.02.24	Rs. 4082 /-

Amount in words: Four Thousand and Eighty Two Rupees Only.

Sign: \_\_\_\_\_