Anx B - Work Completion Report

olgn:	Approved by	Remarks: Re	10.	9.		7.	6.	5.	4.	.ω	2.	1.		SI. No.	WO date	WO no.	Block no.	Project/site	Company
7	project mar	leasing the l								Flat Nos	Flat NOs	H block	no	Unit/floor					
L	nager	palance Amount towa							601,602,603,604	501, 502,503,504,50	Birla wall care putty Add	Luppum with Tract					H Block	GMR	MRMLLP
Sign:	Approved by QS team	ırds Bill Id 79085,79084							,605,607	5,506,507	in place of luppum.	or Emulsion – Asian			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
												3402	7.5	Otv		24/02/2024	21/10/2023	Painting Wo	B Naveen Kumar
											Sft	Sft	Ошь	Ilnite				rks	umar
Sign:	Approved by Direc										PT112	PT109	Kale ID	Data	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
	tor/E&D te											w	Kale	Data	Yes				g. 3416
	am											10206	Ашоши	Amount				-2024	16
	7/1	oved by project manager Approved by QS team Sign:	oved by project manager Sign: Approved by QS team	orks: Releasing the balance Amount towards Bill Id 79085,79084 oved by project manager Approved by QS team Sign:	orks: Releasing the balance Amount towards Bill Id 79085,79084 oved by project manager Approved by QS team Sign:	0. urks: Releasing the balance Amount towards Bill Id 79085,79084 oved by project manager Approved by QS team Sign:	oved by project manager Sign: Sign:	0. Approved by Project manager Amount towards Bill Id 79085,79084 Sign: Sign:	O. Ored by project manager Approved by QS team Sign:	. 601,602,603,604,605,607	Flat Nos 501, 502,503,504,505,506,507 601,602,603,604,605,607	Flat NOs Birla wall care putty in place of luppum. Sft	H block Luppum with Tractor Emulsion - Asian 3402 Sft PT109 3	H block Luppum with Tractor Emulsion - Asian 3402 Sft PT109 3	do. Unit/floor no Details of work Qty Units Rate ID Rate H block Luppum with Tractor Emulsion – Asian Add 3402 Sft PT109 3 Flat NOs Add S01, 502,503,504,505,506,507 Sft PT112 FT112 601,602,603,604,605,607 S01,502,603,604,605,607 Sign: Approved by Director/E&D team Approved by Director/E&D team Sign: Approved by Director/E&D team	date Contractor bill no. GST bill required? Yes do. Unit/floor Details of work Qty Units Rate ID Rate H block Luppum with Tractor Emulsion – Asian 3402 Sft PT1109 3 Flat Nos 501, 502,503,504,505,506,507 Sft PT1112 PT1112 Flat Nos 501,602,603,604,605,607 Sft PT1112 PT1112 Flat Nos 501,602,603,604,605,607 Sft PT1112 PT112 Bill Id 79085,79084 Approved by Director/E&D team Approved by Director/E&D team	Mork done to date 24/02/2024 Wo issued ?	Rate Details of work Work done from date 21/10/2023 M-codex bill ID.	cct/site GMR Nature of work Painting Works Dt. site bills reg. 25-02-20; k no. H Block Work done from date 21/10/2023 M-codex bill ID. 25-02-20; no. Unit/floor Details of work Work done to date 24/02/2024 WO issued? Yes do. Unit/floor Details of work Contractor bill no. Qty Units Rate ID Rate H block Luppum with Tractor Emulsion – Asian no 3402 Sft PT109 3 Flat NOs Sol, 502,503,504,505,506,507 Sol, 502,503,504,605,607 Sft PT112 PT112 Flat Nos Sol, 502,503,604,605,607 Sol, 502,603,604,605,607 Sol, 502,603,604,605,607 Add PT112 PT112 Sol, 502,503,604,605,607 Sol, 502,603,604,605,607 Approved by Director/E&D team Approved by Director/E&D team Sign: Approved by QS team Approved by Director/E&D team

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

				5th	1	S No. I	Date:	Prepared By	Contractor Nar	Work Descripti	Project:	Company Nam	ESTIMATE SHEET
	, 109	501,5	14 flats	& 6th floor	H-block	tem Head							HEET
Grand Total	602, 603 ,604 ,605 ,606 ,607	02, 503, 504, 505, 506, 507		Wall care putty in Balcony	1360 sft	Flat nos	25-02-2024	Srinivas N	Hamumanthu B	H-block internal painting	Gulmohar Residency.	MRMallapur LLP	
				3402		Quantity							
						Units					Sign:	Approved by:	
				ω		Rate						Narander Redd	
10,206.00				10,206.00		Amount						y	
				1, 502, 503, 504,505, 506, 507 501, 602, 603,604,605,606,607 Grand Total	oor Wall care putty in Balcony 3402 flats 3 1, 502, 503, 504, 505, 506, 507 501, 602, 603, 604, 605, 606, 607 Grand Total 3402	3402 flats 3 507 07	Item Head Flat nos Quantity Units Rate Amore H-block 1360 sft 3402 flats 3 14 flats 501, 502, 503, 504, 505, 506, 507 3402 flats 3 601, 602, 603, 504, 505, 506, 507 502, 603, 604, 605, 606, 607 503, 604, 605, 606, 607	25-02-2024 25-02-2024 25	red By Srinivas N 25-02-2024 ltem Head 25-02-2024 ltem Head Flat nos Quantity Units Rate Amore H-block 1360 sft 5th & 6th floor Wall care putty in Balcony 3402 flats 3 14 flats 501, 502, 503, 504, 505, 506, 507 601, 602, 603, 604, 605, 606, 607 Grand Total Grand Total	Vanne: Hamumanthu B Srinivas N Srinivas N Item Head 25-02-2024 H-block 1360 sft H-block 1360 sft Vall care putty in Balcony 3402 14 flats 3 501, 502, 503, 504, 505, 506, 507 3402 601, 602, 603, 604, 605, 606, 607 Grand Total	Description: H-block internal painting	Gulmohar Residency. Sign: Sign: Sign: Sign: Sign: Sign: Sign: Sign: Sign: Strinyas N Srinivas N Strinyas N Strinyas N Strinyas N Strinyas N Sth&6th floor Flat nos Quantity Units Rate Amore Sth&6th floor Wall care putty in Balcony 3402 flats Sol 1, 502, 503, 504, 505, 506, 507 Sol 3, 604, 605, 606, 607 Grand Total Grand Total Sign: Sig	pany Name: MRMallapur LLP Approved by: Narander Reddy 2t: Gulmohar Residency. Sign: Sign: Description: H-block internal painting Sign: Sign: actor Name: Hamunanthu B Srinivas N Hamunanthu B lo. Item Head 25-02-2024 Units Rate Amore Am

							UI	14	51	1	S No.		Date:	Prepared By	Contractor Name:	Work Description	Project:	Company Name:	MEASURE	
			Deductions				Utility	14 Flats	5 th &6th Floor	H-block	Item Head				Vame:	iption:		ame:	MEASUREMENT SHEET	
Total	601, 602, 603, 604, 605, 606, 607	501,502,503,504,505,506,507	windows		Beams		Walls	Ceiling	walls and Ceiling	1360 sft	Item Description		25-02-2024	Srinivas N	Bohini Naveen	H-block internal painting	Gulmohar Residency.	MRMallapur LLP		
			-4.00	4.50	7.66	4.50	7.66	7.66			Length	Α								
			4.00	3.25	3.25	1.00	1.00	4.5			Width	В								
			1.00	1.00	1.00	6.00	6.00	1			Height	C					Sign:	Approved by:		
			1	2	2	2	2	1			Nos	D								
243			-16	29	50	54	92	34			Quantity	E= AxBxCxD						Narander Reddy		
243 Sft			-16 Sft	29 Sft	50 Sft	54 Sft	Sft	34 Sft			Units	F								

Bill for Labour Charges

B Naveen Kumar Hyderabad.

Date: 25-02-2024

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at H-block Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in H block Utility 5 th and 6 th 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:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Painting work done at H-block Allowance for Consumables.

Towards:

	Description	Amount
putty wo	scription of work done: Towards painting of ork in H block Utility 5 th and 6 th Floors . mount = 10206/- one from date: 21.10.24 to 23.02.24	Rs. 4082 /-
Work do	one from date : 21.10.24 to 23.02.24	

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

Sign:			
DIGII.			

Bill for Labour Charges

B Naveen Kumar Hyderabad.

Date: 25-02-2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at H-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in H block Utility 5 th and 6 th 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:	1177			