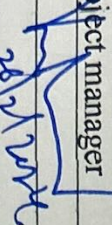
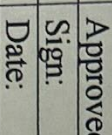
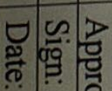


Anx B - Work Completion Report

Company	MRM LLP	Name of contractor	Nagaraju	Sl. No. site bills reg.	2418		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.	16-02-2024		
Block no.	G Block	Work done from date	02-01-2024	M-codex bill ID.			
WO no.		Work done to date	17-2-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A Block	Installation of cable trays - 12 to 24" wide along the ceiling	180	Rft	EL125	45	8100
2.	G Block	Installation of cable trays - 12 to 24" wide along the ceiling	240	Rft	EL125	45	10800
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total					18900
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 28/2/2024		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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

Bill for Labour Charges

Nagaraju ,
Mallapur,Hyderabad.

Date: 17-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards A & G instalation Of Cable tray in the blocks Total Amount = 18900 /- Work done from date 24-09-2023. to date 16-01-24.	Rs. 7560/-

Amount in words Seven Thousand Five Hundred Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Nagaraju ,
Mallapur,Hyderabad.

Date: 17-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards A & G instalation Of Cable tray in the blocks Total Amount = 18900 /- Work done from date 24-09-2023. to date 16-01-24.	Rs. 7560/-

Amount in words Seven Thousand Five Hundred Sixty Rupees Only.

Sign: _____

Sign: _____

Allowance for Consumables

Nagaraju ,
Mallapur,Hyderabad.

Date: 17-02-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Works .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards A & G instalation Of Cable tray in the blocks Total Amount = 18900 /- Work done from date 24-09-2023. to date 16-01-24.	Rs.3780/-

Amount in words Three Thousand Seven Hundred Eighty Rupees Only.

Sign: _____