10.	9.	00.	×	7.	6.	5.	4.	,s	2.				1.	SI. No.	WU date	WO no.	DIOCK IIO.	Flojecusite	Project/site
												000,007	C block	Unit/floor no					
Total	3								Turnkey job for luppum, primer filling, crack fi including doors black japan, los painting, grills, polishing. Min included.	polishing. Minc included.	black japan, lof	filling, crack fil	Turnkey job for	r Details of work			H Block	GMK	MRMLLP
									Turnkey job for painting inside flat with luppum, primer, OBD, Enamel, POP gap filling, crack filling, washing & cleaning including doors, door frames, beading, black japan, lofts, etc. Excludes balcony painting, grills, templates and main door polishing. Minor additions & alterations included.	polishing. Minor additions & alterations included.	including doors, door frames, beading, black japan, lofts, etc. Excludes balcony painting orills templates and main door	luppum, primer, OBD, Enamel, POP gap filling, crack filling, washing & cleaning	Turnkey job for painting inside flat with		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
-									9960				3320	Qty		09-02-2024	21-02-2024	Painting Works	Narsing Rao
-									Sft				Sft	Units				rks	
									PT156				PT156	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
									(25% of 32 rs)		15)	(35% of 32	11.2	Rate	2			22-02-2024	g 3410
110804	11686								7000	708307			37184	Amount				24	

Intl memo no. 918-001 - QS - Anx B – Work Completion Report

Anx B - Work Completion Report

Approved by project manager	Approved by QS team	Approved by Director E&D te
Sign:	Sign:	Sign
Date:	Date:	Date

Remarks:

sent by courier, 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 armil. 11. Contractors must submit ong 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 D is m 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

						1	S No.		Date:	Prepared E	Contractor	Work Des	Project:	Company	IMAT
						C-block	Item Head			Зу	Name:	cription:		Name:	IMATE SHEET
		507,207,105,305,306,506	Stage-III Completion 25%	Flat nos 606,607	Stage-II Completion 35%	1660 sft	Flat nos		25-01-2024	Srinivas N	Narsing Rao	C-block internal painting	Gulmohar Residency.	MRMallapur LLP	
Total		9960			3320		Quantity								
							Units						Sign:	Approved by:	
	of 32 Rs			of 32 Rs			Percentage							Narander Redd	
		000			11.2		Rate							y	
116,864							Amount								
		of 32 Rs	9960 flats 35% 8 Of 32 Rs Total	9960 flats 25% 8 Of 32 Rs Total	Of 32 Rs 9960 flats 25% 8 Of 32 Rs Total	3320 flats 25% 11.2 of 32 Rs 9960 flats 25% 8 Total	1660 sft Stage-II Completion 35% 3320 flats 25% 11.2 Flat nos 606,607 of 32 Rs 507,207,105,305,306,506 9960 flats 25% 8 507,207,105,305,306,506 9960 flats 25% 8 Total Total Total Total 11.2	Item Head Flat nos Quantity Units Percentage Rate Amount C-block 1660 sft 3320 flats 25% 11.2 Stage-II Completion 35% 3320 flats of 32 Rs 11.2 Stage-III Completion 25% 507,207,105,305,306,506 9960 flats 25% 8 507,207,105,305,306,506 9960 flats 0f 32 Rs 8 Total Total Total Total Total	Item Head Flat nos Quantity Units Percentage Rate Amount C-block 1660 sft 3320 flats 25% 11.2 Stage-II Completion 35% 3320 flats of 32 Rs 11.2 Stage-III Completion 25% 507,207,105,305,306,506 9960 flats 25% 8 507,207,105,305,306,506 9960 flats of 32 Rs 8 Total Total Total Total Total	25-01-2024	red By Srinivas N Srinivas N Percentage Rate Amount to. Item Head Flat nos Quantity Units Percentage Rate Amount C-block 1660 sft 3320 flats 25% 11.2 Flat nos 606,607 5tage-III Completion 25% of 32 Rs 11.2 Stage-III Completion 25% 9960 flats 25% 8 507,207,105,305,306,506 9960 flats 0f 32 Rs 8 Total Total Total Total Total	Jame: Narsing Rao Srinivas N 25-01-2024 Item Head Flat nos Quantity Units Percentage Rate Amount C-block 1660 sft 3320 flats 25% 11.2 Stage-II Completion 35% 3320 flats of 32 Rs 11.2 Stage-III Completion 25% 9960 flats 25% 8 507,207,105,305,306,506 9960 flats of 32 Rs 8 Total Total Total Total Total	Pation: C-block internal painting	Gulmohar Residency. Sign:	Name: MRMallapur LLP Approved by: Narander Reday

A B Length Width	B	Approved by: Sign: B C D Width Height Nos
	B	B C Width Height
		Approved by: Sign: C C D Height Nos
	Approved by: Sign: C C Height	oved by: D D Nos
	Varander Reddy E= AxBxCxD Quantity	

Bill for Labour Charges

Narsing Rao Hyderabad.

Date: 25-01-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Painting work done at C-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 606,607Stage & 507,207,105,305,306,506 flats at C-block. Total Amount = 116864 /- Work done from date: 21.10.23 to 24.01.24	Rs. 46745 /-

Amount in words: Forty Six Thousand Seven Hundred and Forty Five Rupees Only.

Sign:	
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Bill for Equipment Allowance

Narsing Rao Hyderabad.

Date: 25-01-2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at C-block

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 606,607Stage & 507,207,105,305,306,506 flats at C-block. Total Amount = 116864 /- Work done from date: 21.10.23 to 24.01.24	Rs. 46745 /-

Amount in words: Forty Six Thousand Seven Hundred and Forty Five Rupees Only.

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Sign:	
DIEII.	

Allowance for Consumables

Narsing Rao Hyderabad.

Date: 25-01-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Painting work done at C-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 606,607Stage & 507,207,105,305,306,506 flats at C-block.	Rs. 23372 /-
	Total Amount = 116864 /- Work done from date: 21.10.23 to 24.01.24	

Amount in words: Twenty Three Thousand Three Hundred and Seventy Two Rupees Only.

Sign:				
11211.				