


Anx B – Work Completion Report

| Company | MRMLLP | Name of contractor | Deepak Kumar | SI No. site bills reg. | 3423 | | |
|---|------------------|-----------------------------|-----------------|-------------------------------|------------|------|--------|
| Project/site | GMR | Nature of work | Carpenter works | Dt. site bills reg. | 26-02-2024 | | |
| Block no. | All Blocks | Work done from date | 02-01-2024 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 24-02-2024 | 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, B, C, D, F, G | Main Door with Morrise Lock | 27 | NOS | CP140 | 500 | 13500 |
| 2. | Blocks Re | Internal Doors | 10 | NOS | CP141 | 425 | 4250 |
| 3. | | fixing of doors | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | Total | | | | | 17750 |
| 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 work 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 Vivopolls), 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).

Bill for Labour Charges

Deepak
Mallapur, Hyd.

Date: 26-02-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at A,B,C,D,F,G Blocks Total Amount = 17750/- Work done from date : 02-01-24 to 24-02-24. | Rs. 7100/- |

Amount in words: Seven Thousand One Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Deepak
Mallapur, Hyd.

Date: 26-02-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at A,B,C,D,F,G Blocks Total Amount = 17750/- Work done from date : 02-01-24 to 24-02-24. | Rs. 7100/- |

Amount in words: Seven Thousand One Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Deepak
Mallapur, Hyd.

Date: 26-02-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at A,B,C,D,F,G Blocks Total Amount = 17750/- Work done from date : 02-01-24 to 24-02-24. | Rs. 3550/- |

Amount in words: Three Thousand Five Hundred and Fifty Rupees Only.

Sign: _____