Anx B – Work Completion Report

Date:	Sign:	Approved by	Remarks:	10.	9.	.80	7.	6.	5.	4.	ω.			2.	1.	SI. No.	WO date	WO no.	Block no.	Project/site	Company	
makelse	Live	Approved by project manager										doors	fixing of	Blocks Re	A,B,C,D,F,G	Unit/floor no			All	GMR	MR	
24	L	7		Total										Internal Doors	Main Door with Mortise Lock	Details of work			All Blocks	R	MRMLLP	
Date:	Sign:	Approved by QS team													Mortise Lock		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
															10	27	Qty		24-02-2024	02-01-2024	Carpenter works	Deepak Kumar
														NOs	NOs	Units				rks	ar	
Date:	Sign:	Approved by Director/E&D team												CP141	CP140	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
		ctor/E&D te												425	500	Rate		No		26-02-2024		
		am		17750										4250	13500	Amount				-2024	23	

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 sent by courier).

Company Name:	Company Name:	MRMLLP				Approved by:	Narander Reddy	
Project:		Gulmohar Residency				Sign:		
Work Description:	iption:	Doors and hardware Refixing						
Prepared By		Srinivas N						
Contractor Name:	Name:	Deepak Kumar						
Date:		26-02-2024						
			A	В	C	Ne	E=AXBXCXD	I Inite
S INO.	A Block Door Shutters refixing	Item Description	rengu	THEFT	Ticigin	11000		
-	maindoor	Maindoors with mortise lock	1.00	1.00	1.00	6.00	6.00	No's
	A-201 ,202,204,206,208,305							
	A-307	Internal door with cylindrical lock	1.00	1.00	1.00	1.00	1.00	No's
2	2 B Block Door Shutters Refixing	Internal door with cylindrical lock	1.00	1.00	1.00	2.00	2.00	No's
	B-602,101							
	B-501	Maindoors with mortise lock	1.00	1.00	1.00	1.00	1.00	No's
3	3 D Block Door Shutters re fixing	Maindoors with mortise lock	1.00	1.00	1.00	11.00	11.00	No's
	102,201,202,203,204,206,207							
	606, 607, 501, 305,		1.00	1.00	1.00	1.00	1.00	No's
	D-108	Internal door with cylindrical lock						
4	4 F Block Door Shutters fixing	Internal door with cylindrical lock	1.00	1.00	1.00	1.00	1.00	No's
	102							
S.	G Block Door Shutters fixing	Internal door with cylindrical lock	1.00	1.00	1.00	3.00	3.00	No's
	207 ,406 , 402							
	G-504	Maindoors with mortise lock	1.00	1.00	1.00	1.00	1.00	No's
6	C Block Door Shutters fixing	Maindoors with mortise lock	1.00	1.00	1.00	8.00	8.00	No's
	C-607,307,504,604,105,103,101							
	105							
	C-102,103,	Internal door with cylindrical lock	1.00	1.00	1.00	2.00	2.00	No's

ESTIMATE SHEET		ADVA I D			Approved by:	Narander Reddy
Company Name:		MKMLLP			Approved of.	
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware Refixing				
Contactor Name:		Srinivas N				
Prepared By		Deepak				
Date:		26-02-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Door Shutters refixing maindoor					
1	& Internal doors					
	A, B, C, D, F, G Blocks	Maindoors with mortise lock	27.00	No's	500.00	
	Refixing of doors	Internal Doors	10.00	No's	425.00	4230
						17750
		Total Amount				17,750.00
	In words; Seventeen Thousa	In words; Seventeen Thousand Seven Hundred and Fifty Rupees Only				

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 Allowance for Consumables.

Towards:

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.

Cian.			
Sign:	And the Control of th		

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.

a.	
Sign:	
DIGII.	

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.

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

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

Sign:		
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