


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3424		
Project/site	GMR	Nature of work	Carpenter works	Dt. site bills reg.	26-02-2024		
Block no.	H	Work done from date	02-01-2024	M-codex bill ID.			
WO no.		Work done to date	08-02-2024	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.	F Block 605	Main Door with Mortise Lock	2	NOS	CP140	500	1000
2.	C Block 601	Bed room Door with Tubular lock	6	NOS	CP141	425	2550
3.		Toilet door with Tubular lock	5	NOS	CP141	425	2125
4.		Utility door	2	NOS	CP141	425	850
5.	Beeding	Bed room Door with	12	NOS	CP144	85	850
6.		Toilet door	10	NOS	CP144	85	340
7.		Utility door	4	NOS	CP144	85	
8.							
9.							
10.		Total					8055

Remarks:

Approved by project manager

Sign: 

Date: 28/2/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 – 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).

ESTIMATE SHEET

Company Name:	MRMLLP	Approved by:	Narander Reddy			
Project:	Gulmohar Residency	Sign:				
Work Description:	Doors and hardware fixing					
Contact Name:	Srinivas N					
Prepared By:	Deepak					
Date:	02-09-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Locks fixing					
	For 2 Flats in F & C Block	Maindoors with mortise lock	2.00	No's	500.00	1000
		Bedroom doors with tubalar locks	6.00	No's	425.00	2550
		Toilet doors with tubalar locks	5.00	No's	425.00	2125
		Utility doors with tubalar locks	2.00	No's	425.00	850
		Pooja doors with tubalar locks	0.00	No's	0.00	0
						6525
2	Doors beading					
		Bedroom doors beading	12.00	No's	85.00	850.00
		Toilet doors beading	10.00	No's	85.00	340.00
		Utility doors beading	4.00	No's	85.00	340.00
		Pooja doors beading	0.00	No's	85.00	85.00
						1530.00
		Total Amount				8,055.00
		In words ; Eight Thousand and Fifty Five 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
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 F & C Blocks Total Amount =8055/- Work done from date : 02-01-24 to 24-02-24.	Rs. 3222/-

Amount in words: Three Thousand Three Hundred and twenty Two 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 F & C Blocks Total Amount =8055/- Work done from date : 02-01-24 to 24-02-24.	Rs. 3222/-

Amount in words: Three Thousand Three Hundred and twenty Two 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 F & C Blocks Total Amount =8055/- Work done from date : 02-01-24 to 24-02-24.	Rs. 1611/-

Amount in words: One Thousand Six Hundred and Eleven Rupees Only.

Sign: _____