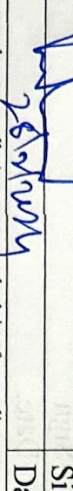
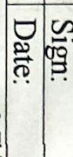
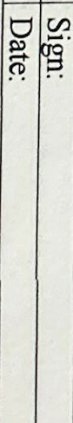
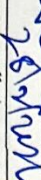




Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Sobha Ram	Sl. No. site bills reg.	3425		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	16-02-2024		
Block no.	F Block	Work done from date	21-03-2023	M-codex bill ID.			
W/O no.		Work done to date	16--02-2024	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F block	Luppum with Tractor Emulsion – Asian Birla wall care putty in place of luppum. Add	18792	Sft	PT109	9.50	178524
2.			18792	Sft	PT112	6	112752
3.		101,102,103, 104,106					
4.	29 Flats	301,302,303,304,305,306					
5.		401,402,403,404,405,406					
6.		501,502,503,504,505,506					
7.		601,602,603,604,605,606,					
8.							
9.							
10.		Total					291276
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date: 			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 – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopols), 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:	MRMallapur LLP	Approved by:	Narander Reddy					
Project:	Gulmohar Residency.	Sign:						
Work Description:	F-block internal painting							
Contractor Name:	Shoba Ram							
Prepared By:	Shrinvas N							
Date:	27-02-2024							
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount		
1	F-block	1360 sft	18792	flats	9.5	178,524		
	101,102,103,104,106	Luppun with Tractor Emulsion - Asian	18792	flats	6	112,752		
	301,302,303,304,305,306	Brta wall care puty in place of luppun.	18792	flats	6	112,752		
	401,402,403,404,405,406	Add						
	501,502,503,504,505,506					291,276		
	601,602,603,604,605,606,							
		In Words ; Two Lakh Ninety One Thousand Two Hundred and Seventy Six Rupees.						

MEASUREMENT SHEET								
Company Name:	MRMallapur LLP	Project:	Gunohar Residency,	Approved by:	Narander Reddy			
Work Description:	F-block internal painting	Contractor Name:	Shoba Ram	Sign:				
Prepared By:	Srinivas N	Date:	27-02-2024					
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	F-block	Applying wall care putty for walls and Ceiling 1360 sqft						
			101, 102, 103, 104, 106	7.5	1	9	2	135
			301, 302, 303, 304, 305, 306	10.66	7.00	1.00	1	75
			401, 402, 403, 404, 405, 406	1.33	1.00	9.00	2	24
			501, 502, 503, 504, 505, 506	0.33	10.66	1.00	2	7
			601, 602, 603, 604, 605, 606,	2.83	10.66	1.00	1	30
			Outer Beams	2.00	10.66	1.00	1	21
			Below Glass	0.50	10.66	1.00	1	5
			Walls	8.00	1	6.50	2	104
			Walls	4.50	1	6.50	1	29
			Walls	4.50	1	6.50	1	29
			Deductions	-2.50	1	7.00	1	-18
Beam Bottom	7.83	0.33	1.00	1	3			
	4.50	0.33	1.00	2	3			
	7.83	1	4.50	1	35			
	7.83	1	4.50	1	34			
Utility	Ceiling	7.66	1.00	6.00	2	92		
		4.50	1.00	6.00	2	54		
	Deductions	-4.00	1.00	4.00	1	-16		
Total 29 Flats			648.00	1.00	1.00	29.00	18792.00	

## Bill for Equipment Allowance

**Sobha Ram**  
Hyderabad.

Date: 27-02-2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at H-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in Utility and Balcony in F block Total Amount = 291276 /- Work done from date : 21.03.23 to 16.02.24	Rs.116510 /-

Amount in words: OneLakh Sixty Five Thousand Five Hundred and Ten Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

**Sobha Ram**  
Hyderabad.

Date: 27-02-2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at H-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in Utility and Balcony in F block Total Amount = 291276 /- Work done from date : 21.03.23 to 16.02.24	Rs.116510 /-

Amount in words: OneLakh Sixty Five Thousand Five Hundred and Ten Rupees Only.

Sign: \_\_\_\_\_

**Allowance for Consumables**

**Sobha Ram**  
Hyderabad.

Date: 27-02-2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work done at H-block  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards painting of putty work in Utility and Balcony in F block Total Amount = 291276 /- Work done from date : 21.03.23 to 16.02.24	Rs.58255 /-

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

Sign: \_\_\_\_\_