Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	.8	7.	6.	. v	4.	· ·	7.	, !-	DI. INO.	SI NO	WO date	WO no.	DIOCK NO.	Piojecusite	Company
	7	project man									30 Flats		G block	no	Ilmit/flag					
25/	7	nager		Total			507,601,603,604,607	501,502,503,504,505,506	404 ,,405 ,406 ,407	305,306,307,401,402,403	101 , 103 , 104, 10	Add Sirla wall care put	Luppum with T	Details of work				G Block	GMR	MRMLLP
Date: Date:	Sign:	Approved by QS team)4,607	04,505,506	107	101,402,403,	101 , 103 , 104 , 107,207 ,301 ,302 ,303 ,304 ,	Birla wall care putty in place of luppum. Add	Luppum with Tractor Emulsion - Asian		Contractor bill no.	Contractor Lill	Work done to date	Work done from date	Nature of work	Name of contractor
												19440	19440	Qty		1707 70 01	16-02-2024	21-03-2023	Painting Works	Vivek Kumar
												Sft	Sft	Units					rks	7
Date:	Sign:	Approved by Director/E&D team										PT112	PT109	Rate ID	GST bill required?	ANO ISSUED !	WO issued 9	M-codey hill ID	Dt. site bills reg.	Sl. No. site bills reg.
Against an		ctor/E&D t										6	9.50	Rate	?				16.	
		eam	0725105	201220								116640	184680	Amount					16-02-2024	7002

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

Total 30 flats			-	Utility	1						Balcony			507,60	501,50	403,40	305 ,30	207,30	101 ,	1	S No.		Date:	Prepared By	Contractor Name:	Work Description	Project	Company Name:	INTERSONEINIENI SHEET
its											Balcony and Utility			507,601,603,604,607	501 ,502 ,503 ,504 ,505 ,506	403 ,404 , 405 ,406 ,407	305,306,307,401,402,	207,301,302,303,304,	101 , 103 , 104, 107	G-block	Item Head				ne:	ion:		ic:	PINI DIBILI
	Deductions			Ceiling			Beam Bottom	Deductions	Walls	Walls		Below Glass	Outer Beams		6	Near French door	Ceiling	Balcony walls	Applying wall care putty for walls and Ceiling	1360 sft	Item Description		27-02-2024	Srinivas N	Vivek Kumar	G-block internal painting	Gulmohar Residency.	MRMallapur LLP	
648.00	4,00	4.50	7.66	7.66	7.83	4.50	7.83	-2.50	4.50	4.50	8.00	0.50	2.00	2.83	0.33	1.33	10.66	7.5	alls		Length	A							
1.00	1.00	1.00	1.00	1.00	1	0.33	0.33	1	1	1	1	10.66	10.66	10.66	10.66	1.00	7.00	1			th Width	В							
1.00	4.00	6.00	6.00	4.50	4.50	1.00	1.00	7.00	6.50	6.50	6.50	1.00	1.00	1.00	1.00	9.00	1.00	9									Sign:	Apı	
30.00			Parket Jan	-	S THE ST																Height N	C						Approved by:	THE REAL PROPERTY.
19440.00	1 -16	ASSESSED FOR THE PERSON NAMED IN	2 92	1 34	1 35	2 3	3	1 -18	1 29		2 104	1 5	1 2	1 30		2 2		2 13			Nos Quantity	D E= AxBxCxD						Narander Reddy	
	648.00			THE REAL PROPERTY.								51		0	7	4	5	135			Units) F						dy	

								1	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	507 ,601 ,603,604,607	501,502,503,504,505,506	403 ,404 , ,405 ,406 ,407	305,306, 307, 401, 402,	207 ,301 ,302 ,303 ,304 ,	101 , 103 , 104, 107		G-block	Item Head		y	Name: .	ription:		ame:	SHEET
In Words; Three Lakh One Thousand Three Hundred Twenty Rupees.		36		Grand Total	Add	Birla wall care putty in place of luppum.	Luppum with Tractor Emulsion - Asian	1360 sft	Flat nos	27-02-2024	Srinivas N	Vivek Kumar	G-block internal painting	Gulmohar Residency.	MRMallapur LLP	
Hundred Tw						19440	19440		Quantity							
enty Rupees.						Sft	Sft		Units					Sign:	Approved by:	
						ft 6	ft · 9.5		Rate						Narander Reddy	
				301,320		116,640	184,680		Amount						dy	

Bill for Labour Charges

TELE

Hyderabad.

Date: 27-02-2024

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at H-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in Utility and Balcony in H blockTotal Amount = 301320 /- Work done from date: 21.03.23 to 16.02.24	Rs. 60264 /-

Amount in words: Sixty Thousand Two Hundredand Sixty Four Rupees Only.

Sign:				
		_	_	_

Bill for Equipment Allowance

Hyderabad.

Date: 27-02-2024

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Type of Work:

Mallapur Painting work done at H-block Allowance for Consumables.

Towards:

Brief description of work done: Towards painting of putty work in Utility and Balcony in H blockTotal Amount = 301320 /-	Rs. 120528 /-
Amount = 3013207- Work done from date : 21.03.23 to 16.02.24	

Amount in words: One Lakh Twenty Thousand Five Hundred and Twenty Eight Rupees Only.

Sign:	
oign.	

Allowance for Consumables

Hyderabad.

Date: 27-02-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at H-block

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in Utility and Balcony in H blockTotal Amount = 301320 /- Work done from date: 21.03.23 to 16.02.24	Rs. 120528 /-

Amount in words: One Lakh Twenty Thousand Five Hundred and Twenty Eight Rupees Only.