1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xisx

| | | | Date: | — | | Date: | 111.0 | late. |
|------------|-----------|--|-----------------------------|----------------------------------|---------------|---|---------------|----------------------------|
| | | | Sign: | 100 | | Sign: | 2 | Sign: |
| | eam | Approved by Director/E&D team | Approved by I | | | Approved by QS team | ject manager | Approved by project manage |
| | | | | | | | | Remarks: |
| 98,704.00 | work done | Total amount including taxes for work done | amount incl | Total | | | | |
| 0.00 | 0.00% | Add GST @ | | | | | | |
| 98,704.00 | Total | | | | | | | 10 |
| | | | | | | | | 9 |
| | | | | | | | | • |
| | | | | | | | | 7 |
| | | | | | | | | 6 |
| | | | | | | | | 5 |
| 10,704.00 | 16.00 | TF189 | sft | 669.000 sft | | Vetrified tiles laying at landing area | V | 4 |
| | | | | | | | | 3 |
| 88,000.00 | 11,000.00 | TF 139 | nos | 8,000 nos | | (2 cellars + 6 floors= 8 floors) | 3 | 2 |
| | | | | | | Staircase granite work at H-7 series flat opp | H-block S | _ |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | Unit/floor no | SI. No. |
| | | iired? | GST bill required? | | | Contractor bill no. | | WO date |
| | | | 26-02-2024 WO issued? | 26-02-2024 | | Work done to date | | WO no. |
| | | Ð. | 29-01-2024 M-codex bill ID. | 29-01-2024 | | Work done from date | H | Block no. |
| 05-03-2024 | | reg. | Dt. site bills | Growite work Dt. site bills reg. | • | Nature of work | GMR | Project/site |
| 3430 | | alls reg. | SI. No. site bills reg. | Devi | Priyanka Devi | Name of contractor | MRMILLP | Company |

lays 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 counter). AD 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 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 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

| | Amount in words -Ninet | Y Eight THousand Seven Hi | uoi bns barbru | r Rupees only | | | | |
|--------|-------------------------------|-------------------------------|-----------------|---------------|-------|----------|-----------------------|-------------|
| | | | | | | | | 98704.00 |
| | | Landing & landing skirting | | 00.699 | ħs | 00.81 | 00. 2 0701 | |
| - | (2 cellars + 6 floors = 8 flo | OOLS) | | 00.8 | sou | 11000,00 | 00.00088 | |
| | Staircase granite work at | | | | | | | |
| | Staircase granite work | | | Quantity | etinU | Pate | JunomA | Grand Total |
| ON | beaH meti | | | | | | | |
| :91 | | 05-03-2024 | | | | | | |
| pared | d by: | K. Narender Reddy | | | | | L | |
| ntract | tor Name: | Priyanka Devi | | | , | | | |
| NK De | escubțiou: | Staircase granite work at H-7 | series flat opp | | | | | |
| :pect: | | GMR | | | | | | |
| mpan | :emeN vi | МЕМЕТР | | | | | | |
| AMIT | TE SHEET | | | | | | | |

| | | | | | 1 | | | _ | | | | |
|------------|-------|----------|------|--------|-------|--------|-----------------|---------------------------|----------------|-----------------------|-----------|------------|
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | _ | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | I | | | | | | | | | |
| 34.938 | | | | | | | | | | | | |
| | Th | 152.00 | 8 | 00.1 | 1.00 | 18,00 | | Landing skirting | | | | |
| | fie | 34.713 | 8 | 1.00 | 86.8 | 68.6 | | Panding | | | | |
| | | | | | | | | | | | | |
| | m | 00.008 | 160 | 1.00 | 1.00 | 00.8 | | 19ai R | | anooff 8 = anooff 8 + | | |
| | fia | 00.008 | 160 | 00.1 | 1.00 | 00.8 | | qoT qat2 | qqo faft senes | granite work at H-7 | Staircase | <u> </u> |
| Tie. | | | | | | | | | qqo infi | 9 granite work at C | Staircast | |
| Total Head | etinU | Quantity | ,soM | Height | HIPIM | Length | UC | item Descriptio | | bseH meti | | ON'S |
| | | | | | | | | 06-03-2024 | | | | Date: |
| | | | | | | | | K. Narender Reddy | | | | prepared b |
| | | | | | | | | Priyanka Devi | | | Sembl | Contractor |
| - | | | | | | ddo | isfi senes 7-1- | Staircase granite work at | | | :noitqir | Work Desc |
| | | | | | | | | GMR | | | | Project |
| | | | | | | | | พยพาย | | | | Company 1 |
| | - | | | | | | | | | | SHEET | ESTIMATE |

Bill for Labour charges

Priyanka Devi Kakatiya nagar, Neeredmet Hyderabad

Date: 05-03-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Staircase granite work at H-7 series flat opp

Towards: Allowan

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Staircase granite work at H-7 series flat opp | Rs.39,482=00 |
| | Total amount =Rs 98,704=00 | KS.59,402 00 |
| | Work done from date: 29-01-2024 to 26-02-2024 | |

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

| ~. | |
|--------|--|
| Sign: | |
| DIEII. | |
| | |

Bill for Equipment Allowance

Priyanka Devi Kakatiya nagar, Necrodmet Hyderahad

Date: 05-03-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur Staircase granite work at H-7 series flat opp

Type of Work: Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Staircase granite work at H-7 series flat opp | Rs.19,740-00 |
| | Total amount =Rs 98,704=00 | |
| | Work done from date: 29-01-2024 to 26-02-2024 | |

Amount in words: Nineteen Thousand Seven Hundred and Fourty Rupees only

| 401 | |
|-------|---|
| Sign. | |
| | APPROPRIESTOR CONTROL |

Bill for Consumables

Priyanka Devi Kakatiya nagar, Neeredmet Hyderabad

Date: 05-03-2024

In favor of:

MRMLLP GMR

Project / Site: Location:

82/1. Mallapur

Type of Work:

Staircase granite work at H-7 series flat opp

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Staircase granite work at | |
| | H-7 series flat opp | Rs.39,482=00 |
| | Total amount =Rs 98,704=00 | |
| | Work done from date: 29-01-2024 to 26-02-2024 | |

Amount in words: Thirty Nine Thousand Four Hundred and Eighty Two Rupees only

| Sign: | |
|-------|--|
| - | |