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

| nt and actimate | | | Date: | | | Date: Date: | and - | 27 | Date: |
|--|-------------|--|-----------------------|---------------|---------------|--|---------|-----------------------------|--------------|
| | | | orgin. | | | Sign: | | | Sign: |
| | | | Cion. | | | Approved by Qs team | manager | Approved by project manager | Approved |
| | team | Approved by Director/E&D team | Approved b | | | 100 tom | - | | Remarks: |
| | | G | ат ашочит н | TOR | | | | | |
| 115,872.00 | r work done | Total amount including taxes for work done | al amount in | Tot | | | | | it. |
| 0.00 | 18.00% | Add GST @ | | | | | | | 7 |
| 115,872.00 | Total | | | | | | | | 10 |
| | | | | | | | | | 9 |
| | | | | | | | | | ~ |
| Service of the servic | | | | | | | | | 7 |
| A CHARLES TO A | | | | | | | | | 6 |
| A STATE OF THE PARTY OF THE PAR | | 87 | | | | | | | 5 |
| | | X | | | pair Works) | C& G Block elevation (Ceraboard Repair Works) | C& G | | 4 |
| Will be the second | | 010101 | JTC. | 17500.000 211 | Side | Flat Nos 5,6,7, west Side & 7,1 North Side | Flat N | | 3 |
| 25,920.00 | 2.00 | SEC 107 | OTI. | 12960,000 56 | inting works | H Block Scaffolding work done for painting works | H Bloc | | 2 |
| 38,880.00 | 3.00 | SEC102 | 110 | /290,000 50 | cs 1 ying and | Lifts and Drain Line Scaffolding works Tying and | Lifts a | H Block | 1 |
| 51,072.00 | 7.00 | SEC 109 | 0.40 | 7206 000 | | Details of work | | Unit/floor no | Sl. No. |
| Amount | Rate | Rate ID | Ilnits | Ott | | Contractor our no. | | | WO date |
| | | uired? | GST bill required? | | | Contractor bill no | | | WO HO. |
| | | | 2024-02-03 WO issued? | 2024-02-03 | | Work done to date | | | WOno |
| | | I ID. | M-codex bill ID. | 2024-08-01 | | Work done from date | 0 | H & Misc | Block no. |
| 2024-05-05 | | reg. | Dt. site bills reg. | | | Nature of work | | GMR | Project/site |
| 2024 02 02 | 240 | ms reg. | SI. NO. SHE DITISTOR. | | K Jayamma | Name of contractor | P | MRMLLP | Company |

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 me 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).

| Contractor Name: Prepared By N Srinivas Date: S No. Item Head Item Description H Block Scaffolding work done for painting works H Block Scaffolding work done for painting works Total Inwords: One Lakh Fifteen Ti | Company Name: Project: |
|---|------------------------|
| Item Head H Block Scaff | ription: |
| Item Head H Block Scaff | ctor Name: ed By |
| H Block Scaff H Block Scaff | |
| H Block Scaff | |
| H Block Scaff | |
| Total Inwords: One Lakh Fifteen Thousand eight Hundred and | |
| Total Inwords: One Lakh Fifte | |
| Inwords: One Lakh Fifte | |
| Inwords: One Lakh Fifte | |
| | |

| Company Name | Company Name: | MRMallapur LLP | | | Approved by: | by: | Narander Reddy | |
|-------------------|-------------------------------------|--|----------------|-------|--------------|------|-----------------------|-----------|
| Project: | | Gulmohar Residency | | | Sign. | 2). | i sai ai iaoi i souaj | |
| Work Description: | iption: | Scaffolding work for H block | block | | 0 | | | |
| Contractor Name | Vame: | K Jayamma | | | | | | |
| Prepared By | | N Srinivas | | A | | | | |
| Date: | | 02-03-2024 | | | | | | |
| | | | | | | | | |
| SNO | Itom Llond | | D | 8 | C | 0 | E= AxBxCxD | П |
| O NO. | item Head | Item Description | Length | Width | Height | Nos | Quantity | Units |
| 1 | H Block Lifts Service Lift | 3 | 48.00 | 1.00 | 80 00 | 100 | 00 0000 | 42 |
| 2 | H Block Lifts Passanger I iff | er iii | 36.00 | 1 00 | 00.00 | 1.00 | 2040.00 |)IC |
| | - | | 30.00 | T.00 | 80.00 | 1.00 | 2880.00 | Sft |
| ω | Drain line work | がない。 | 36.00 | 1.00 | 16.00 | 1.00 | 576.00 | Sft |
| | | | | 6 JG | | | | |
| | H Block Flat no 5 West Side Cuplock | t Side Cuplock | 36.00 | 1.00 | 60.00 | 1.00 | 2160.00 | \$ |
| | H Block Flat no 6 west Side Cuplock | Side Cuplock | 36.00 | 1.00 | 60.00 | 1.00 | 2160.00 | Sft |
| | H Block Flat no 7 west Side Cuplock | Side Cuplock | 36.00 | 1.00 | 60.00 | 1.00 | 2160.00 | Sft |
| | H Block North Side Cuplock | plock | 90.00 | 1.00 | 60.00 | 1.00 | 5400.00 | Sft |
| | C Block Flat no 5 Elevation Cuplock | ation Cuplock | 12.00 | 1.00 | 60.00 | 1.00 | 720.00 | Sft |
| 0 | G Block Flat no 7 Elevation Cuplock | ation Cuplock | 12.00 | 1.00 | 30.00 | 1.00 | 360.00 | Sft |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | | ij.r | | | Sft |
| | | | and the second | | | | | |
| | | The state of the s | 1000年 100000 | | | | | |

Bill for Equipment Allowance

Jayamma. Mallapur Hyderabad

Date:02/03/2024

In favor of: Project / Site: MR Mallapur LLP
Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

H Block Scaffolding work
Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts Total Amount = 115872/- Work done from date 08/01/2024 to date 02/03/2024. | Rs 46348./- |

Amount in words: Forty Six Thousand Three Hundred andForty Eight Rupee Only.

| Sign: | | | |
|-------|--|--|---------------------|
| | | | 1111, 2012, 342 |

Bill for Labour Charges

Jayamma. Mallapur Hyderabad

Date:02/03/2024

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

H Block Scaffolding work Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts Total Amount = 115872/- Work done from date 08/01/2024 to date 02/03/2024. | Rs 46348./- |

Amount in words: Forty Six Thousand Three Hundred andForty Eight Rupee Only.

| ~ . | | |
|--------|--|--|
| Sign: | | |
| DIZII. | | |
| 0 | | |
| | | |

Allowance for Consumables

Jayamma. Mallapur Hyderabad

Date:02/03/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Type of Work: Towards:

Mallapur H Block Scaffolding work Allowance for Consumables.

| Description | Amount |
|--|---|
| Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts Total Amount = 115872/- | Rs 23174./- |
| | Brief description of work done: Towards Scaffolding work for H Block Scaffolding work done for painting worksfor flat nos 5,6,7 and Lifts |

Amount in words: Twenty Three Thousand One Hundred and Seventy Four Rupee Only.

| Ciam. | | | | |
|-------|--|--|--|--|
| Sign: | | | | |