

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Mahaaveer	Sl. No. site bills reg	3503		
Project/site	GMR	Nature of work	Flooring work (tiles)	Dt. site bills reg.	11-05-2024		
Block no.	B-607	Work done from date	25.04.24	M-codex bill ID.			
WO no.		Work done to date	09-05-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Flooring tiles (6'x4')	SBUA 1660 sft (68%)	1,128.00	Sft	TF185+188	24.00	27,072.00
2.		Skirting 21%	348.00	sft	TF185+188	24.00	8,352.00
3.	Kitchen (dado tiles)	(34 sft)	34.00	sft	TF180	18.00	612.00
4.							
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					36,036/-

Remarks:

Approved by project manager
 Sign: *[Signature]*
 Date: 11/05/24

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 Vivropolis), 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).

Allowance for Consumables

Mahaveer,
Mallapur.

Date: 11.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work at B-607
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C 602 flats at C - block . Total Amount = 36,036 /- Work done from date 25.04.24 to date 09.05.24	Rs. 7,207 /-

Amount in words: Seven thousand two hundred and seven Rupees Only.

Sign: _____

Allowance for Equipment

Mahaveer,
Mallapur.

Date: 11.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work at B-607
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C 602 flats at C - block . Total Amount = 36,036 /- Work done from date 25.04.24 to date 09.05.24	Rs. 14,414 /-

Amount in words: Fourteen thousand four hundred and fourteen Rupees Only.

Sign: _____

Allowance for Labour charges

Mahaveer,
Mallapur.

Date: 11.05.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work at B-607
Towards: Allowance for Laour charges.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C 602 flats at C - block . Total Amount = 36,036 /- Work done from date 25.04.24 to date 09.05.24	Rs. 14,414 /-

Amount in words: Fourteen thousand four hundred and fourteen Rupees Only.

Sign: _____