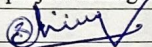


1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Boddu Narsing Rao	Sl. No. site bills reg.	3649			
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	2024-07-17			
Block no.	A,C,D,F,G,H	Work done from date	2024-01-24	M-codex bill ID.				
WO no.		Work done to date	2024-07-17	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	A,C,D,F,G Blocks Deep Cleaning work	C block 305,506,402,101,604,407,607,504,607		9	NOS	CL116	3,200.00	28,800
2		D Block 608,305,505,		3	NOS	CL116	3,200.00	9,600
3		F Block 305,605,604,		3	NOS	CL117	2,800.00	8,400
4		G block 506 ,307,		2	NOS	CL117	2,800.00	5,600
5		A block 509		1	NOS	CL117	2,800.00	2,800
Total							55,200	
Add GST @								0
Total amount including taxes for work done							55,200	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 21/08/24	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 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).

Allowance for Consumables

Boddu Narsing Rao.
Mallapur
Hyderabad

Date: 17/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in A,C,D,F,G,H Blocks Total Amount =Rs 55200 /- Work done from date 06.01.24 to date 16.04.24	Rs 11040/-

Amount in words ; Eleven Thousand and Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Boddu Narsing Rao.
Mallapur
Hyderabad

Date: 17/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S.No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in A,C,D,F,G,H Blocks Total Amount =Rs 55200 /- Work done from date 06.01.24 to date 16.04.24	Rs 22080/-

Amount in words ; Twenty Two Thousand and Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

Boddu Narsing Rao,
Mallapur
Hyderabad

Date: 17/07/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in A,C,D,F,G,H Blocks Total Amount =Rs 55200 /- Work done from date 06.01.24 to date 16.04.24	Rs 22080/-

Amount in words ; Twenty Two Thousand and Eighty Rupees Only.

Sign: _____