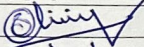


1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3.xlsx

| Company | MRMLLP | Name of contractor | Banita Das | Sl. No. site bills reg. | 3642 | | | |
|---|---------------------|--------------------------------|-------------------------------|-------------------------|------------|---------|---------------|--------|
| Project/site | GMR | Nature of work | Deep Cleaning | Dt. site bills reg. | 2024-07-17 | | | |
| Block no. | G Block | 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 | G Block | 101 ,103 ,207 ,301 ,302 ,305 , | | 18 | NOS | CL117 | 2,800.00 | 50,400 |
| 2 | Deep Cleaning | 306 ,401 , 402 , 403 ,406 | | | | | | |
| 3 | | 407 ,501 , 503 ,504 ,507 , | | | | | | |
| 4 | | , 603 ,604 | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | 50,400 | |
| Add GST @ | | | | | | | | 0 |
| Total amount including taxes for work done | | | | | | | 50,400 | |
| Remarks: | | | | | | | | |
| Approved by project manager | Approved by QS team | | Approved by Director/E&D team | | | | | |
| Sign:  | Sign: | | Sign: | | | | | |
| Date: 21/08/24 | Date: | | Date: | | | | | |
| <p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).</p> | | | | | | | | |

Bill for Equipment Allowance

Banita Das,
Mallapur
Hyderabad

Date: 27/07/2024

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 G Blocks Total Amount =Rs 50400 /- Work done from date 06.12.23 to date 26.07.24 | Rs 22080/- |

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

Sign: _____

Allowance for Consumables

Banita Das,
Mallapur
Hyderabad

Date: 27/07/2024

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 G Blocks Total Amount =Rs 50400 /- Work done from date 06.12.23 to date 26.07.24 | Rs 11040/- |

Amount in words ; Eleven Thousand and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

Banita Das,
Mallapur
Hyderabad

Date: 27/07/2024

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 G Blocks Total Amount =Rs 50400 /- Work done from date 06.12.23 to date 26.07.24 | Rs 22080/- |

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

Sign: _____