# Anx B - Work Completion Report

sò	Rate Amount	8250/- 74,250/-					Total 74,250/-	Approved by QS team Approved by Director/E&D team   Sign: Approved by Director/E&D team   Sign: Sign:   Date: Sign:   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 extreme aberst and if events approval is required. 6. For bill amount less than 10k QS manager and directors approval is required. 6. For bill amount less than 10k and Mehta (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NH, S. Emby of team mether may sgn and in place of intertur or without contractors bill). 10. Contractors to send scanned copy of bill to size and QS by from the remet above and another and strender or place of interture of the rest of the re
Sl. No. site bills reg. Dt. site bills reg. M-codex bill ID. WO issued ?	Rate ID	TF210 8						Approved by Director/E&D team Sign: Date: .order is not issued 4. Attach measurement and es torder is not issued 4. Attach measurement and es totes than 10k any 08 team member may sign and these than 11. Contractors were achemic accounting 28 by entall 11. Contractors were achemic accounting
.iv	Units	Flats						form even if work 6. For bill amount 6. For bill amount 20 bill to site and Q
Priyanka Devi Granite work 10/06/24 25/07/24	Qty	6						e typed. 3. Use this pproval is required. Sachin (for Vivopol send scanned copy o
Name of contractor Nature of work Work done from date Work done to date Contractor bill no.	×	A - 701, 702, 703, 704, 705, 706, 707, 708, 709 .						Approved by QS team Sign: Date: contractors. 2. This word form must b than 10k QS manager and directors a m, Anand Metha (for GHT + GMR), it contractors bill). 10. Contractors to
ocharam LLP	Details of work	A - 701, 702 708, 708, 70						BY di advice foi credit to or bil amount greater irector include – Soha irector include – Soha
e Modi Kealty Pocharam e Nilgiri Heights A-Block NA NA	Tanita ladi.	per flat					Remarks: Approved by project Level	Sign: APPROVED BY Date: 314 14 Notes: 1. This she treplace finaller per per per treplace finaller per per per per treplace finaller per per per per per per per per per p
Project/site Block no. WO no. Sl.	No.	2	60 4 v	9	80	10	Remarks: Approved	Sign: Date: Note: 1. This she required i.e. dett sign of respective must be sent with sent by courier)

1705581038\_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

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						T	Amount	WINATH .		74 250 00	normali .							
	Vijay Raj		work Completed)				Rate			8,250.00								
			(75% of 1				Units			Flat								
	Prepared by:		aying Work -				Quantity	ted)		9.00			Total Amount					
Montra		Nugin Heights	Block - A - 7th Floor Flats - 701 to 709 Granite Laying Work - (75% of work Completed	Priyanka Devi	30-08-2024		Item Description			A - 701,702,703,704,705,706,707,708,709								
ESTIMATE SHEET Company Name:				Date:		S.No. Item Hand	Block - A - 7th Floor Flots 701 -	01 10/ - SIRLI MOOLY THE	I Granite Laving Work non Elect	Clock	Level Valle			Amount in words Serrent: E	I DOLLAR SCHOLEN IN THE SCHOLE IN THE SCHOLE IN	NOTE: - Rate ID - TE210		

								Quantity Units Total Head			9.00 Flats and		
	Viiav Rai		(Completed)				Height Not	+		1 00	1.00		
			(75% of work			В	Width			1.00			
	Prepared by:		Laying Work -			V	Length	(pa		1.00			
	MRPLLP	Nilgiri Heights	Block - A - 7th Floor Flats - 701 to 709 Granite Laying Work - (75% of work Completed)	Priyanka Devi	30-08-2024		Item Description	101 10 /09 Granite Laying Work - (75% of work Completed)		A - 701,702,703,704,705,706,707,708,709			
ASUREMENT SHEET				Date:		S.No Item Head	Block - A - 7th Floor Flatt 701 + 20	0/ 01 10/ - 5001 - 5001	I Granite Lavino Work non El.	1			

# Bill for Equipment Allowance

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

Date: 30.08.2024.

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MRPLLP. Nilgiri Heights. Pocharam. Granite Works. Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - 7 <sup>th</sup> Floor Flats - 701,702,703,704,705,706,707,708,709 Granite Laying Work - (75% of work Completed) Total Amount = 74,250/- Work done from date 05.08.2024 to 28.08.2024	Rs. 29,700/-

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

Sign: \_\_\_\_\_

# Bill for Labour Charges

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet,Hyderabad.

### Date: 30.08.2024

In favor of:	MRPLLP.
<b>Project / Site:</b>	Nilgiri Heights.
Location:	Pocharam.
Type of Work:	Granite Works.
Towards:	Labour Charges
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S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - 7 <sup>th</sup> Floor Flats -	Rs. 29,700/-
	701,702,703,704,705,706,707,708,709 Granite Laying	
	Work - (75% of work Completed)	
	Total Amount = $74,250/-$	
	Work done from date 05.08.2024 to 28.08.2024	

Amount in words: Twenty Nine Thousand Seven Hundred Rupees Only.

Sign: \_\_\_\_\_

# **Bill for Consumables**

Priyanka Devi, H.No - 29-1446/7, kakateeya Nagar, Neredmet, Hyderabad.

Date: 30.08.2024.

In favor of:	MRPLLP.
Project / Site:	Nilgiri Heights.
Location:	Pocharam.
Type of Work:	Granite Work.
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - 7 <sup>th</sup> Floor Flats -	Rs. 14,850/-
	701,702,703,704,705,706,707,708,709 Granite Laying	
	Work - (75% of work Completed)	
	Total Amount = 74,250/-	
	Work done from date 05.08.2024 to 28.08.2024	

Amount in words: Fourteen Thousand Eight Hundred and Fifty Rupees Only.

Sign: \_