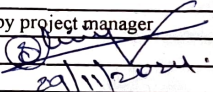


Anx B – Work Completion Report

Company	MRGM LLP	Name of contractor	N.Dharma Rao	Sl. No. site bills reg.	3762
Project/site	Gulmohar Residency	Nature of work	Civil work	Dt. site bills reg.	25-10-2024
Block no.	F	Work done from date	10-07-2024	M-codex bill ID.	
WO no.			29-09-2024	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.	F Block	F Block 3rd Lift work					
2.		Stage-I-45% 126 rs Brickwork					
3.		Stage II-25% 70rs Plastering					
4.		Brick work	360	Sft	CW233	126	45,000
5.		Plastering	720	Sft	CW233	70	50,400
6.		Coiling Plastering	39	Sft	CW233	70	2,730
7.							
8.							
9.						Sub total	97,730
10.						GST 18%	17,591
						Total	1,15,321

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 29/10/2024	Date:	Date:

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 Vrvopolis), 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).

WORK SHEET

Company Name:		MRMLLP	Prepared by:		N.Subhash		
Project:		GMR					
Work Description:		Civil Work					
Contractor Name:		N.Dharma Rao					
Date:		25.11.24					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	F Block 3rd Lift Work						
	Brickwork	Brickwork	360.00	Sft	126	45000	45000
	Plastering	Plastering	720.00	Sft	70	50400	50400
	Ceiling Plastering	Ceiling Plastering	39.00	Sft	70	2730	2730
						Sub Total	97730
						GST 18%	17591
	Amount in words :- one Lakh fifteen Thousand three Hundred and thirty two Rupees Only					Total	115321

Bill for Equipment Allowance

N Dharmra Rao
Secunderabad.
Hyderabad.

Date: 25-11-2024

In favor of: MRM LLP
Project / Site: GMR
Location: 82/1, Mallapur
Type of Work: Civil works
Towards: Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block 3 rd lift Brickwork and plastering work purpose. Total amount = Rs. 115321/- Work done from date 10-07-2024 to 29-09.2024	Rs. 46128.

Amount in Words: Fourty six thousand one hundred and twenty eight Rupees Only

Sign: _____

Bill for Labour charges

N.Dharma Rao
Secunderabad.
Hyderabad.

Date: 25-11-2024

In favor of: MRM LLP
Project / Site: GMR
Location: 82/1, Mallapur
Type of Work: Civil works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block 3 rd lift Brickwork and plastering work purpose. Total amount = Rs. 115321/- Work done from date 10-07-2024 to 29-09.2024	Rs. 46128.

Amount in Words: Fourty six thousand one hundred and twenty eight Rupees Only

Sign: _____

Bill for Consumables

N.Dharma Rao

Secunderabad.

Hyderabad.

Date: 25-11-2024

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Civil works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block 3 rd lift Brickwork and plastering work purpose. Total amount = Rs. 115321/- Work done from date 10-07-2024 to 29-09.2024	Rs. 23064.

Amount in Words: Twenty three thousand sixty four Rupees Only

Sign:
