1709209412 Intl men o no. 918-001 Anx B - Work Completion Report 28-02-2024 ver3.xisx

Supplies Supplies	Approved by project n	Remarks: Final Co					1 G Block	Sl. No. Unit/floc	WO date	WO no.	Block no. G Block	Project/site GMR	The state of the s
	nanagey	at painting of st				303,3		or no					
Sign	Approved by QS team	air case, continuation of l				307,304.	Painting Work	Details of wo'k	Contractor bill no.	Work done to date	Work done from date	Nature of work	PRINTED PRESIDENCE AND PROPERTY AND PARTY AND PROPERTY AN
		bill id 82448								2024-12-22	2024-08-03	Painting Work	
			To				4080	Qty					The second second
Sign:	Approved by		tal amount in				Sft	Units	GST bill requi	WO issued?	M-codex bill I	Dt. site bills re	The second secon
	Director/E&D		cluding tax 3	Add GST (2)			PT156	Rate ID			D.	99	The second second
	team		for work done		Total		8,00	Rate	NO				
			32,640	0	32,640		32,640	Amount				2024-12-23	1 1
	College .	Approved by QS team Sign	oved by project manager Approved by QS team Sign	Total amount including tax is for work done oved by project manager Approved by QS team Sign Approved by QS team Sign:	Add GST (2) Total amount including tax is for work done oved by project manager Approved by QS team Sign Add GST (2) Total amount including tax is for work done over the continuation of bill id 82448 Approved by Director/E&D team Sign:	Add GST (2) Add GST (2) Total amount including tax is for work done oved by project manager Approved by QS team Sign Approved by Director/E&D team Sign:	Total Add GST (2) Total amount including tax is for work done oved by project manager Approved by QS team Sign:	GBlock Final Coat Painting Work 4080 Sft PT156 8.00 GBlock Final Coat painting of Stair case; continuation of bill id 82448 Approved by Project manager Approved by QS team Approved by Director/E&D team Sign:	No. Untification to Details of work	Intervision no Contractor bill no. No. Unit/floor no Details of work Qty Units Rate ID Rate Amo Details of work Agos Sft PT156 8.00 Total Total Approved by project manager Approved by QS team Sign: Contractor bill no. GST bill required? NO Rate Amo Amo Approved Sft PT156 8.00 Total amount including tax is for work done Sign: Sign:	No. Unit/floor no Details of wo k Qty Units Rate ID Rate Amo I G Block Final Coat Painting Work 3c3, 3c7, 3c4. Total amount including tax is for work done Approved by project manager Approved by QS team Sign: Work: done to date 2024-12:-22 WO issued? NO. Units Rate ID Rate Amo Amo Amo Total amount including tax is for work done Sign: Sign:	Approved by project manager Approved by Project manager Sign Work done from date 2024-03-03 M-codex tell ID Work done to date 2024-13-22 WO issued ? Work done to date 2024-13-22 WO issued ? Contractor bill no. Details of wo k Qty Units Rate ID Rate Amo Total amount including tax is for work done Approved by Director/E&D team Sign: Sign	Contractor bill no. Contractor bill no. Details of work Painting Works Dt. site bills reg. 2024.

place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopelis), B. anand Kuma: (for NGH + NRK) 8. Entry of rate ID is ubmit original bills at HO (can be sent by courier) andatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Con ractors to send scanned copy of bill to six and QS by creat 11. Centractors must

Notes: 1. This shock replaces installation report and advice for credit to contractor. 2. This word form nust be typed 3. Us: this form even if work order is not issued. 4. Attach measurement and estimate shorts

Date.

by if required its, 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 men abor may sign and in

6. Iter 1 Head Flat nos 303, 607, 304 Stage-III 25% Grand Total	ESTIMATE SHEET Company Name: Project: Work Description: Contractor Name: Prepared By Date:	SHEET fame: ription: Name:	MRMall apur LLP Gulmoh ir Residency. G -block internal painting Vivek Kumar Srinivas N 23-12-2/)24			Approved by: Sign:	Approved by: Srinivas N Sign:
23-12-2/)24	tractor Nared By	Name: .	Vivek Kumar Srinivas N				
Iter 1 Head Flat nos 303, 607, 304 Stage-III 25 % Grand Total	ite:		23-12-2-)24				
Stage-III 25 % Grand Total	S No.	Iter 1 Head	Flat nos	Quantity	ity	tity Urits	
Grand Total	1 3	303,607,304	Stage-III 25 %		4080		4080 Sft 8.(0
			Grand Total				

MEASUREMENT SHEET							
Company Name:	MRMallapur LLP			Approved by:	••	Srinivas N	
Project:	Gulmohar Residency.			Sign:			
Work Description:	G -block inte nal painting						
Contractor Name:	Vivek Kumar						
Prepared By	Srinivas N						
Date:	23-12-2024						
		Α	В	С	D	E= AxBxCxD	H
S No. Item Head	Item Description	Length	Width	Height	Nos	Quantity	1 Juits
1 G Bkck							
303,607,334	Stage-III Cor pletion 25%	1360	1	1	3	4080	flat
The same of the sa	The state of the s						

Bill for Labour Charges

Hyderabad.

Date: 23-12-2024

In favor of: MRMallapurLLP Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at G block Allowance for Consumables.

Amount S No. Description Brief description of work done: Towards painting Rs. 13056/work done in G Flats in G Block. Total Amount =32640/-Work done from date: 21.06.24 to 16.12.24

Amount in words: Thirteen Thousand and Fifty Six Rupees Only.

Sign:	
-	

Bill for Equipment Allowance

Hyderabad.

Date: 23-12-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at G block Allowance for Consumables.

S No. Description	Amount
1. Brief description of work done: Towards painting work done in H 501,502,504,505,507,506,601,604,605,607 Flats in H Block. Total Amount = 32640/- Work done from date: 21.06.24 to 16.12.24	Rs. 13056/-

Amount in words: Thirteen Thousand and Fifty Six Rupees Only.

Sign:	
Sign.	

Allowance for Consumables

Vivek Kumar Hyderabad.

Date: 23-12-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Maiiapur

Type of Work:

Painting work done at G block

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in H 501,502,504,505,507,506,601,604,605,607 Flats in H Block. Total Amount =32640/- Work done from date: 21,06,24 to 16,12,24	Rs. 6528/-

Amount in words: Six Thousand Five Hundred and Twenty Eight Rupees Only.

Sign:	
Digit.	