


Anx B – Work Completion Report

Company	MRGM LLP	Name of contractor	Thirupathi Raju	Sl. No. site bills reg.	3186		
Project/site	Gulmohar Residency	Nature of work	Electrical Work	Dt. site bills reg.	28-11-2024		
Block no.	H.C	Work done from date	05-11-2024	M-codex bill ID.			
WO no.		Contractor bill no.	25-11-2024	WO issued ?			
WO date				GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H.C	Wiring & Switchboards Fixing					
2.		at H-602,C-303		2	Nos	EL118	7000
3.							14,000
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							14,000

Remarks:

Approved by project manager: 

Sign:  Date: 

Approved by QS team: Sign: _____ Date: _____

Approved by Director/E&D team: Sign: _____ 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 NCH + 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).

Bill for Consumables.
B Thirupathi Raju
Mallapur.
Hyderabad

Date:28 -11-2024

In favor of: MR Mallapur LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Electrical works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switchboards fixing at H-602,C-303 Flat work purpose. Total amount = Rs. 14,000/- Work done from date 10-9-2024 to 20-10.2024	Rs. 2,800/-

Amount in Words: Two thousand eight hundred Rupees Only

Sign:

Bill for Labour Charges

B Thirupathi Raju
Mallapur.
Hyderabad

Date:28 -11-2024

In favor of: MR Mallapur LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Electrical works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switchboards fixing at H-602,C-303 Flat work purpose. Total amount = Rs. 14,000/- Work done from date 10-9-2024 to 20-10.2024	Rs. 5,600/-

Amount in Words: Five thousand six hundred Rupees Only

Sign:

Bill for Equipment Allowance.

B Thirupathi Raju
Mallapur.
Hyderabad

Date:28 -11-2024

In favor of: MR Mallapur LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Electrical works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and Switchboards fixing at H-602,C-303 Flat work purpose: Total amount = Rs. 14,000/- Work done from date 10-9-2024 to 20-10.2024	Rs. 5,600/-

Amount in Words: Five thousand six hundred Rupees Only

Sign: _____