

Anx B – Work Completion Report

Company	MARGMLLP	Name of contractor	Shaik Moiz	Sl. No. site bills reg.		3781	
Project/site	Gulmohar Residency	Nature of work	Plumbing work	Dt. site bills reg.	28-11-2024		
Block no.	H	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/floor/room	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H	CP & Sanitary final fittings inside flat					
2.		H-302,H-104,H-403					
3.		20% of final fittings		3	Nos	PB143	3800
4.							11,400
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:							Total
							11,400

Approved by project manager

Sign: *[Signature]*

Date: 05-12-2024

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 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).

Bill for Equipment Allowance

Shaik Moiz

Mallapur.

Hyderabad

Date:28 -11-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP&Sanitary fittings at H-302,H-104,H-403 Flat work purpose. Total amount = Rs. 11,400/- Work done from date 10-9-2024 to 20-10.2024	Rs. 4,560/-

Amount in Words: Four thousand five hundred and sixty Rupees Only

Sign:

Bill for Labour Charges.

Shaik Moiz
Mallapur.
Hyderabad

Date:28 -11-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP&Sanitary fittings at H-302,H-104,H-403 Flat work purpose. Total amount = Rs. 11,400/- Work done from date 10-9-2024 to 20-10.2024	Rs. 4,560/-

Amount in Words: Four thousand five hundred and sixty Rupees Only

Sign:

Bill for Consumables.
Shaik Moiz
Mallapur.
Hyderabad

Date:28 -11-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP&Sanitary fittings at H-302,H-104,H-403 Flat work purpose. Total amount = Rs. 11,400/- Work done from date 10-9-2024 to 20-10.2024	Rs. 2,280/-

Amount in Words: Two thousand two hundred and eighty Rupees Only

Sign:
