| Company Name: Project: Work Description: Prepared By | om:       | MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittings Work inside flat N.Srinivas | + ki     | side flat |           | Approved by: Srinivas N<br>Sign: |
|------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------|----------|-----------|-----------|----------------------------------|
| Contactor Name:                                      | **        | Srikanth Jena                                                                                      |          |           |           |                                  |
| Date:                                                |           | 11-02-2025                                                                                         |          |           |           |                                  |
| S No.                                                | Item Head | Item Description                                                                                   | Quantity | ity       | ity Units |                                  |
|                                                      |           | Installation of open well submersible pumps                                                        |          | 2.00      | 2.00 Nos  |                                  |
|                                                      |           | Wall mixtures with geyser connection –                                                             |          | 3         | 3 Nos     |                                  |
|                                                      |           | Septic tank Connection Work from Sumps to Stp                                                      | 1.00     | 00        | NOs NOs   |                                  |
|                                                      |           | Connectin of water pipe line for gardening purpose                                                 | 602      | )2        | )2 Sft    |                                  |
|                                                      |           | Instalation of WC without Consealed Tank                                                           | 1.00     | 0         | Nos Nos   |                                  |
|                                                      |           |                                                                                                    |          |           |           |                                  |

| Company Name:     | NIKVILLE<br>Culmphan Basidanan                                |             |   | 1     | Approved by: Srinivas N |
|-------------------|---------------------------------------------------------------|-------------|---|-------|-------------------------|
| r roject:         | Guimonar Residency                                            |             |   |       | :ugic                   |
| Work Description: | Plumbing work of PVC/CPVC and Final Fittings Work inside flat | inside flat |   |       |                         |
| Prepared By       | N.Srinivas                                                    |             |   |       |                         |
| Contractor Name:  | Srikanth Jena                                                 |             |   |       |                         |
| Date:             | 11-02-2025                                                    |             |   |       |                         |
|                   |                                                               | A           |   | В     | B C                     |
| S No. Item Head   | Head Item Description                                         | Length      | 5 | Width | idth Height             |
|                   | Installation of open well submersible pumps                   | 2           |   | 1.00  | 1.00 1.00               |
|                   | Wall mixtures with geyser connection -                        | 3.00        |   | 1.00  | 1.00 1.00               |
|                   | Septic tank Connection Work from Sumps to Stp                 | 1.00        |   | 1.00  | 1.00                    |
|                   | Connectin of water pipe line for gardening purpose            | 602.00      |   | 1.00  | 1.00 1.00               |
|                   | Instalation of WC without Consealed Tank                      | 1.00        |   | 1.00  | 1.00 1.00               |

## **Allowance for Consumables**

# Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 10/02/2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

**Towards:** 

Allowance for Consumables

| S No. | Description                                               | Amount     |
|-------|-----------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards internal Plumbing |            |
|       | work done in, Common Aminities work Blocks                | Rs; 4126/- |
|       | Total Amount = 20630 /-                                   |            |
|       | Work done from date 16.01.25 to date 11.02.25             |            |

Amount in words: Four Thousand One Hundred and Twenty Six Rupees Only.

| Sign: |  |
|-------|--|

# **Bill for Equipment Allowance**

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 10/02/2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

| S No. | Description                                                                                                                                                                | Amount     |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards internal Plumbing work done in, Common Aminities work Blocks Total Amount = 20630 /- Work done from date 16.01.25 to date 11.02.25 | Rs; 8250/- |

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

| Sign: |  |
|-------|--|
|       |  |

### **Bill for Labour Charges**

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 10/02/2025

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Plumbing Work.

Towards: Allowance for Consumables

| S No. | Description                                                                                                                                                                 | Amount     |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards internal Plumbing work done in,Common Aminities work Blocks  Total Amount = 20630 /-  Work done from date 16.01.25 to date 11.02.25 | Rs; 8250/- |

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

| Sign: |  |
|-------|--|
| 0     |  |

# 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3\_4.xlsx

|        | y QS team mer<br>NGH +NRK)<br>QS by email. 1 | Is not Issued. 4. A teless than 10k an nand Kumar (for lof bill to site and | even if work order 6. For bill amoun by Vivopolis), B. as end scanned copy | . Use this form e oval is required. (fc/MR), Sachin (fc/Contractors to so | s word form must be typed. 3 S manager and directors app. S manager and directors app., Anand Mehta (for GHT + G without contractors bill). 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Notes: 1. This seed 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).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Notes: 1. This sheet replaces installation report and only if required i.e., details cannot be entered above. place of director sign of respective E&D member to mandatory. 9. This sheet must be sent within 2 work submit original bills at HO (can be sent by courier). | Notes: 1. This she only if required i.e., place of director sig mandatory. 9. This submit original bill |
|--------|----------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
|        |                                              |                                                                             | e:                                                                         | Date                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1000                                                                                                                                                                                                                                                                       | Date:                                                                                                   |
|        |                                              |                                                                             | 1:                                                                         | Sign:                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sint is.                                                                                                                                                                                                                                                                   | Sign:                                                                                                   |
|        | am                                           | ector/E&D te                                                                | Approved by Director/E&D team                                              | App                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Approved by QS team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Approved by project manager                                                                                                                                                                                                                                                | Approved by I                                                                                           |
|        |                                              |                                                                             |                                                                            |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                            | Remarks:                                                                                                |
| ob 3   | r work                                       | nt including taxes for work done                                            | mount inclu                                                                | Total amou                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                            |                                                                                                         |
| 18.00% | 18                                           | Add GST @                                                                   | A                                                                          |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                            |                                                                                                         |
| Total  | T                                            |                                                                             |                                                                            |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                            |                                                                                                         |
| 0.     | 3,000.00                                     | PB135                                                                       | NOs                                                                        | 1                                                                         | Tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Instalation of WC without Consealed Tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Instalation                                                                                                                                                                                                                                                                | 5                                                                                                       |
| 15.00  | 1                                            | PB166                                                                       | Rft                                                                        | 602                                                                       | ning purpose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Connectin of water pipe line for gardening purpose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Connectir                                                                                                                                                                                                                                                                  | 4                                                                                                       |
| 3,000  | 3                                            | PB173                                                                       | Nos                                                                        | 1                                                                         | ımps to Stp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Septic tank Connection Work from Sumps to Stp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Septic tan                                                                                                                                                                                                                                                                 | 3                                                                                                       |
| 1,000  |                                              | PB142                                                                       | Nos                                                                        | w                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Wall mixtures with geyser connection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Wall mix                                                                                                                                                                                                                                                                   | 2                                                                                                       |
| 1,300  |                                              | PB160                                                                       | Nos                                                                        | 2                                                                         | pumps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Installation of open well submersible pumps                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Installation                                                                                                                                                                                                                                                               | -                                                                                                       |
| )      | Kate                                         | Rate ID                                                                     | Units                                                                      | Qty                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Details of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Unit/floor no                                                                                                                                                                                                                                                              | SI. No.                                                                                                 |
|        |                                              | d? NO                                                                       | equire                                                                     | GS                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Contractor bill no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                            | WO date                                                                                                 |
|        |                                              |                                                                             | WO issued ?                                                                | WC                                                                        | 2025-02-010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Work done to date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                            | WO no.                                                                                                  |
|        |                                              |                                                                             | M-codex bill ID.                                                           | M-                                                                        | 24-07-2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Work done from date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Common Amenities                                                                                                                                                                                                                                                           | Block no.                                                                                               |
|        |                                              |                                                                             | Dt. site bills reg.                                                        | Dt.                                                                       | Plumbing Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Nature of work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GMR                                                                                                                                                                                                                                                                        | Project/site                                                                                            |
|        |                                              | reg.                                                                        | Sl. No. site bills reg.                                                    | SI.                                                                       | Srikanth Jena                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Name of contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MRMLLP                                                                                                                                                                                                                                                                     | Company                                                                                                 |
|        |                                              |                                                                             |                                                                            |                                                                           | Control of the latest and the second of the | Accessional and the Contraction of the Contraction |                                                                                                                                                                                                                                                                            | /                                                                                                       |