

**Anx B -- Work Completion Report**

| Company          | MRCMLLP            | Name of contractor                        | Banida dis         | Sl. No. site bills reg. | 2860       |      |               |
|------------------|--------------------|---|--------------------|-------------------------|------------|------|---------------|
| Project/site     | Gulmohar Residency | Nature of work                            | Deep cleaning work | Dr. site bills reg.     | 03-02-2025 |      |               |
| Block no.        | H Block            | Work done from date                       | 05-10-2024         | M-codex bill ID.        |            |      |               |
| WO no.           |                    | Contractor bill no.                       | 15-12-2024         | WO issued?              |            |      |               |
| WO date          |                    |   |                    | GST bill required?      |            |      |               |
| Sl. No.          | Unit/Roomo         | Details of work                           | Qty                | Units                   | Rate ID    | Rate | Amount        |
| 1.               | H Block            | Deep Cleaning at Flats                    |                    |                         |            |      |               |
| 2.               |                    | H-101,H-303,H-304,H-305,H-306,H-401,H-402 |                    |                         |            |      |               |
| 3.               |                    | H-403,H-404,H-407,H-503,H-506,H-604,G-404 | 14                 | SN                      | CL117      | 2800 | 39,200        |
| 4.               |                    |   |                    |                         |            |      |               |
| 5.               |                    |   |                    |                         |            |      |               |
| 6.               |                    |   |                    |                         |            |      |               |
| 7.               |                    |   |                    |                         |            |      |               |
| 8.               |                    |   |                    |                         |            |      |               |
| 9.               |                    |   |                    |                         |            |      |               |
| 10.              |                    |   |                    |                         |            |      |               |
| <b>Sub total</b> |                    |   |                    |                         |            |      | <b>39,200</b> |
| <b>GST 18%</b>   |                    |   |                    |                         |            |      | <b>0</b>      |
| <b>Total</b>     |                    |   |                    |                         |            |      | <b>39,200</b> |

Remarks:

Approved by project manager *[Signature]*

Sign: *[Signature]* Date: 15/10/24

Approved by QS team

Sign: *[Signature]* Date:

Approved by Director/E&D team

Sign: *[Signature]* Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sakam, Anand Madha (for GHT + GMR), Sachin (for Vroopdis), B. Girard Kumar (for NGH + VRK) 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier)





**Bill for Consumables.**

Banita das  
Hyderabad

Date: 12 -02-2025

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

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards H-104,303,304,305,306,401,402,403,404,407,503,506,604,G-404 flats deep cleaning work purpose.<br>Total amount = Rs. 39,200/-<br>Work done from date 10-11-2024 to 10-02,2025 | Rs. 7,840/- |

Amount in Words: Seven thousand eight hundred and fourty Rupees Only

Sign: \_\_\_\_\_

**Bill for Labour charges,**  
Banita das  
Hyderabad

Date: 12 -02-2025

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

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards H-104,303,304,305,306,401,402,403,404,407,503,506,604,G-404 flats deep cleaning work purpose.<br>Total amount = Rs. 39,200/-<br>Work done from date 10-11-2024 to 10-02,2025 | Rs. 15,680/- |

Amount in Words: Fifteen thousand six hundred and eighty Rupees Only

Sign: \_\_\_\_\_

**Bill for Equipment Allowances.**

Banita das  
Hyderabad

Date: 12 -02-2025

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

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Towards H-104,303,304,305,306,401,402,403,404,407,503,506,604,G-404 Flats deep cleaning work purpose.<br>Total amount = Rs. 39,200/-<br>Work done from date 10-11-2024 to 10-02.2025 | Rs. 15,680/- |

Amount in Words: Fifteen thousand six hundred and eighty Rupees Only

Sign: \_\_\_\_\_