Anx B - Work Completion Report

Name of contractor   Dame ons   Dame on			Date:		Date:		1202	Date:
Nature of work   Deathing work   Dt. site bills reg   03-02-2025			Sign:		Sign:	,	D) / / / / / / / / / / / / / / / / / / /	Sign: (5
Name of contractor   Damits on		ני	Approved by Director/E&D team		Approved by QS team		oject manager	Approved by project-manager
Name of contractor   Damiz uns   Deep cleaning work   Deep cleaning work   Deep cleaning work done from date   D5-10-2024   WO issued ?   WO issued ?   ST bill required?   Rate ID   Rate   Amount   H-303,H-304,H-305,H-304,H-401,H-402   H-404,H-407,H-503,H-504,G-404   H-404,H-504,H-504,H-504,H-504,H-504,H-504,H-504,	Section of the sectio							Remarks
Name of comfactor   Databas units	39,200	Total						10.
Nature of work   Deep cleaning work   Dt. site bills reg.   03-02-2025		GST 18%						9.
Name of contractor   Damac uns	39,200	Sub total						
Nature of work   Deep cleaning work   Dr. site bills reg.   03-02-2025						* 32		7.
Nature of work   Deep cleaning work   Dt. site bills reg.   03-02-2025								6.
Nature of contractor   Data data   Os. 10-2024   Dt. site bills reg.   Os. 02-2025								5.
Name of contractor   Data data								4
Nature of contractor   Database   Database	39,200	2800	CL117	14 Sft	4,H-407,H-503,H-506,H-604,G-404	H-403,H-40		ω
Nature of work   Deep cleaning work   Dt. site bills reg.   03-02-2025					3,H-304,H-305,H-306,H-401,H-402	H-101,H-30		2.
Nature of work   Deep cleaning work   Dt. site bills reg.   03-02-2025					Deep Cleaning at Flats		H Block	1.
Nature of work   Deep cleaning work   Dt. site bills reg.   03-02-2025								No.
Nature of work  Work done from date  Contractor bill no.  Deep cleaning work  Deep cleaning work  Despectating work  Despectations  Despectations		Amount		_		Details of work	Unit/floomo	SI.
Nature of work Deep cleaning work Dt. site bills reg. 03-02.  Work done from date 05-10-2024 WO issued?			GST bill required?		Centractor bill no.			WO date
Nature of work  Nork done from date  Nature of work  Nork done from date			WO issued?	15-12-2024				WO no.
Nature of work Deep cleaning work Dt. site bills reg. 03-02-			M-codex bill ID.	05-10-2024	Work done from date	H Block		Block no.
Datuta das		03-02-2025		Deep cleaning work	Nature of work	Gulmohar Residency		Project/site
Bonito dos		3860.	Sl. No. site bills reg.	Banita das	Name of contractor	MRGMLLP		Company

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 - Scham, Anand Mchta (für GHT + GNR), Sechin (for Vivopolis), B. anand Kumar (för NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheer must be sent within 2 working days of work completion (with or without contractors bill), 10. Centractors 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).

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	soM	0().41	00.41	00.1	I	00.1	H-604,G-404	H-604,G-404 -1360 SIT Flats	1
							Deep Cleaning at Flats H-104,H-303,11-304,H-305,H-306,H-401 H-402,H-403,H-404,H-407,H-503,H-506	OUC-II, OP-II, O	
Total Head	stinU	Quantity	son	Height	фым	Tength	lien Description	Item Mead	oN.
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							Deep Cleaning at Flats  Banita Das	escription: or Winne:	urracio
						Prepared by:	GMR WRMLLP	y Name:	:Joefc
								MEMENT SHEET	EVS

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		+			H-402.H-403.H-404.H-404-H-204-H	One-trees vitter vites	
		-			104-H, 205-H, 205-H, 405-H, 205-H, 401-H	TOP-IT OOC THOOG THE OF THE	-
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39200

Total

Amount in words :- Thirty nine Thousand two Hundred Rupees Only

## Bill for Consumables.

Banita das Hyderabad

Date: 12 -02-2025

In favor of:

Project / Site:
Cocation:

Type of Work:

Towards:

MR Mallapur LLP

GMR

Mallapur

Deep cleaning works

Consumables.

flats deep cleaning work purpose. Total amount = Rs. 39,200/-104,303,304,305,306,401,402,403,404,407,503,506,604,G-404 Brief description of work done: Towards H-Description

Rs. 7,840/-

Amount

S No.

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

Work done from date 10-11-2024 to 10-02.2025

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.
Total amount = Rs. 39,200/- Work done from date 10-11-2024 to 10-02,2025	Brief december 6	Description
Rs. 15,680/-	Amount	A

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

Sign:

## Bill for Equipment Allowances. Banita das

Hyderabad

Date: 12 -02-2025

Location: In favor of: Project / Site: GMR Mallapur

Towards: Type of Work: Equipment Allowance. Deep cleaning works MR Mallapur LLP

	S No.
	۶
Brief description of work done: Towards H- 104,303,304,305,306,401,402,403,404,407,503,506,604,G-404	Description
Rs. 15,680/-	Amount

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

Sign: