1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report 28-02-2024 ver3.xlsx

Company	MRMLLP	Name of contractor	N. Ramakrishna Reddy	Sl. No. site	bills reg.		3430
Project/site	GMR	Nature of work	Electrical	Dt. site bills	The second secon		01-03-2024
Block no.	Н	Work done from date	20-01-2024	M-codex bi			01 03-2024
WO no.		Work done to date		WO issued			
WO date		Contractor bill no.		GST bill red	quired?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	h-block	H-block wiring and switch board fixing done at	- 7			71010	7 BHOURT
2		H-101, H-303, H-605, H-607 flats	4.00	0 nos	EL115	7,000.00	28,000.00
3						7,000.00	20,000.00
4							
5							
6							
7							
8							
9							
10							
						T	
					4 11 OCT O	Total	28,000.00
			- In		Add GST @	0.00%	0.00
Remarks:			<u>To</u>	tal amount i	ncluding taxes fo	r work done	28,000.00
	y project mana	gor Annual L. OG					
Ci	y project mana	ger Approved by QS team		Approved	by Director/E&D	team	

rost. Date: Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Sign:

Sign:

Date:

Sign:

Date:

ESTIMATE SHEET		MRMallapur LLP				Approved by:	K.Narender reddy
Company Nan	ne:	Gulmohar Residency				Sign:	
Project: Work Descrip	ation:	Wiring and Switch board fixing in Flats					
Contractor Na		N.Ramakrishna Reddy					
Prepared By		K.Narrender reddy					
Date:		01-03.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Wiring and Switch board fixing in Flats	H-101,303,605,607 flats @ 1360Sft	4.00	Flats	7,000.00	28,000.00)
				Total Amo	ount	28,000.00	0
	Note: Wiring, final fittings like switches, DB, ets	7000.00/- per flat					
	Amount in Inwords: Twenty Eight Thousad	Rupees only					

MEASUR	EMENT SHEET								
Company	Name:	MRMallapur LLP				Approved	K.Narrender redd	y	
Project:		Gulmohar Residency				Sign:			
Work Desc	cription:	Wiring and Switch board fixing in Flats							
Contractor	r Name:	N.Ramakrishna Reddy							
Prepared I	Ву	K.Narrender reddy							
Date:		01-03.2024							
			A	В	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Wiring works in Flats	H-101,303,605,607 flats @ 13608ft	1.00	1.00	1.00	4.00	4.00	Flats	

Bill for Consumables

N.Ramakrishna Reddy, Mallapur, Hyderabad

Date: 01-03-2024

In favor of:

GMR

Project / Site:

MRM LLP

Location:

82/1. Mallapur Electrical Work.

Type of Work: Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and	
	Switch boards fixing works in H-101,303,605,607 flats @	Rs 11,200=00
	1360Sft flats work purpose.	
	Total amount = $Rs.28000.00$	
	Work done from date 20-01-2024 to 27-02-2024.	

Amount in words: Eleven Thousand Two Hundred Rupees Only

Bill for Labour charges

N.Ramakrishna Reddy, Mallapur, Hyderabad

Date: 01-03-2024

In favor of:

GMR

Project / Site:

MRM LLP

Location:

82/1. Mallapur Electrical Work.

Type of Work: Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Wiring and	- 11 200 00
	Switch boards fixing works in H-101,303,605,607 flats @	Rs 11,200=00
	1360Sft flats work purpose.	
	Total amount = $Rs.28000.00$	
	Work done from date 20-01-2024 to 27-02-2024.	

Amount in words: Eleven Thousand Two Hundred Rupees Only

Bill for Equipment Allowance

N.Ramakrishna Reddy, Mallapur, Hyderabad

Date: 01-03-2024

In favor of:

GMR

Project / Site:

MRM LLP

Location:

82/1. Mallapur

Type of Work:

Electrical Work.

Towards:

Allowance for Equipment

S No.	Description	Amount
D 140.		
1.	Brief description of work done: Towards Wiring and	D 5 600-00
	Switch boards fixing works in H-101,303,605,607 flats @	Rs 5,600=00
	1360Sft flats work purpose.	
	Total amount = $Rs.28000.00$	
	Work done from date 20-01-2024 to 27-02-2024.	

Amount in words: Five Thousand Six Hundred Rupees Only

Sign:	