1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP			Name of contractor	Shaik Mo	iz	Sl. No. site	bills reg.	3437	
Project/site	TVIICIVIEE			Nature of work	Plumbing		Dt. site bill:	s reg.	27-02-2024	
	H Block		No. of Charles of	Work done from date	26/11/202		M-codex bi			e7 863
Block no.	H Block				20/11/202		WO issued		yanatis at includes	o . Pres / 195 p.
WO no.			3 7474 30	Work done to date	Iwa wa	2024-03-02	GST bill red		A Minispensi Vitano	or li
WO date				Contractor bill no.	138 548 201	I was out	Units	Rate ID	Rate	Amount
Sl. No.	Unit/floor no		dat/1	Details of work	102796	Qty			4,650.00	55,800.0
0001	H Block	PVC & C	CPVC External Li	ine Work	ELVIS"	12.000	Nos	PB103	4,030.00	33,600.0
2	No. Control	101,102	,103 ,104 ,105 10	06		F 10(2,42,75)			The could be by	
3	10	201 ,202	,203 ,204 205 ,20	06	51,470	51,530			cartheraut allience	7313 68
4	1 10		058,450 0 303,000	40 705	Hynocos	14274		algeb	A DENA SERVEY PARTY PARTY	av I
5	0 303		DES.4.2	10	001/1	34,530			Submitted 19	
6	10		080, E		51,470	OFE, HE			aboms but less a	
7	19		0	0 75	54,530	PER.HE			4 avaloating	100
8	10		34,530	0		165.16			ing swinner, in	
9	6		6,1,20	10	48,410	54,330			Though the	388
10	0		0,120	10		54,531		hat days integral I	The statement of the	W. C
0,120	10		6.120		(0 (k. x k			is Chardinshekar I	Total	55,800.0
(The same of the	10		54,530	0	ways	54,330		Add GST @	18.00%	0.0
(90), 8	6		080,5	10	004.15	Tot	al amount ir	cluding taxes	for work done	55,800.0
Remarks:	10	1	6 (25)		Ulfiell	101.5.10			ddila Ngrk	100
	y project mana	ger	Own i	Approved by QS team	1074.18	54530	Approved by Director/E&D team			Align and the
Sign:	113		6.120	Sign:	48,410	023P	Sign:		agili is sa tan	
Data	1/2	Time	Mar Marian	Date:	32.1191	1072.42	Date:		SERVICE A	

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).

MEASUREMENT SHEET							
Company Name:	MRMLLP				Approved by:	Approved by: Narander Reddy	
Project:	Gulmohar Residency				Sign:		
Work Description:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat	Final Fittings	Work insi	de flat			
Prepared By	N.Srinivas						
Contractor Name:	Shaik Moiz						
Date:	27-02-2024						
		A	В	С	D	E=AxBxCxD	F
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1 H Block	PVC & CPVC line work for H	1.00	1.00	1.00	12.00	12.00	flats
	101, ,102,103,104,105,106						
	201,202,203,204,205,206						

Company Name:	me:	MRMLLP			Approved by:	Narander reddy
Project:		Gulmohar Residency			Sign:	
Work Description:	tion:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat	Final Fittings Wo	rk inside fla	1	
Prepared By		N.Srinivas				
Contactor Name:	me:	Shaik MOiz				
Date:		27-02-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
-	H Block	Flat nos 1& 2	12.00	flats	4,650	55,800
		Rain Water Line work from				
		Terrace to stilt				

Bill for Equipment Allowance

Shaik Moiz H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 27.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800 Work done from date 28.01.24 to date 12/02/2024	Rs 22320 /-

Amount in words: Twenty Two Thousand Three Hundred and Twenty Rupees Only.

Sign:					
0	-	_	 -	-	-

Allowance for Consumables

Shaik Moiz H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 27.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block. Allowance for Consumables

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800 Work done from date 28.01.24 to date 12/02/2024	Rs 11160 /-

Amount in words: Eleven Thousand One Hundred and Sixty Rupees Only.

Sign:	

Bill for Labour Charges

Shaik Moiz H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 27.02.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
	Brief description of work done: Towards External plumbing line work For 101, ,102,103,104,105,106, 201 ,202 ,203 ,204 ,205 ,206 Total Amount ;55800	Rs 22320 /-
	Work done from date 28.01.24 to date 12/02/2024	

Amount in words: Twenty Two Thousand Three Hundred and Twenty Rupees Only.

Sign:	