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

|            |            |  | Date:                  |            |                        | Date: Date: Date:                       | 7987                     | 18/2                        | Date:        |
|------------|------------|--|------------------------|------------|------------------------|---|--------------------------|-----------------------------|--------------|
|            |            |  | Sign:                  |            |                        | Sign:                                   |                          |                             | Sign:        |
|            | am         | Approved by Director/E&D team  | Approved by            |            |                        | Approved by QS team                     | ager                     | Approved by project manager | Approved by  |
| 20,270.00  | MOLY GOTTE | The second secon | and annual march       |            |                        |   |                          |                             | Remarks:     |
| 20 279 00  | work done  | Inding toyos for   | al amount inc          | Tota       |                        |   |                          |                             |              |
| 0.00       | 18.00%     | Add GST @  |                        |            |                        |   |                          |                             |              |
| 20,278.00  | Total      |  |                        |            |                        |   |                          |                             |              |
| -,         |            |  |                        |            |                        |   |                          |                             | 10           |
| 3.780.00   | 28         | TF148  | 135 Sft                | 135        |                        |   | Pavers                   |                             | 9            |
| 6,210.00   | 11.50      | Tf127  | 540 Sft                | 540        |                        | Garden Area                             | Shabad Stone Garden Area |                             | 0            |
| 3,680.00   | 11.50      | TF127  | 320 Sft                | 320        |                        | Between Duct 5&6                        | Shabad Stone Between     |                             |              |
| 3,680.00   | 11.50      | TF127  | 320 Sft                | 320        |                        | Between Duct 4&5                        | Shabad Stone Between     |                             | 0            |
| 1,152.00   | 16.00      | TF185  | 72 Rft                 | 7.         |                        |   | Skirting                 |                             | , ,          |
| 592.00     | 16.00      | TF184  | 37 Sft                 | 3.         |                        |   | ord Floor                |                             | u t          |
| 592.00     | 16.00      | TF184  | 37 Sft                 | 3          |                        |   | 2 1 F                    |                             | _            |
| 592.00     | 16.00      | TF184  | 37 Sft                 | 3          |                        | Call Call Call Call Call Call Call Call | Gal Dage Koor            |                             | n 1          |
|            |            |  |                        |            |                        |   |                          | LI DIOCK                    | ٠, ١         |
| Amount     | Rate       | Rate ID  | Units                  | Qty        |                        | Details of work                         | no                       | Unit/iloor no               | 31. INO.     |
|            |            | nired?   | GST bill required?     |            |                        | Contractor bill no.                     |                          | 11                          | CI VI        |
|            |            |  | WO issued?             |            | 2024-01-03             | Work done to date                       |                          |                             | WO Jot       |
|            |            | ID.  | M-codex bill ID        |            | 16-10-2023             | Work done from date                     |                          | 17 Block                    | DIOCK IIO.   |
| 2024-03-03 |            | reg.   | Dt. site bills reg     | Tiles Work | Granite and Tiles Work | Nature of work                          |                          | GIMIK                       | Project/site |
|            | SAR O      | ills reg.  | Sl. No. site bills reg |            | Ravi Tiles             | TABLE OF COURSCIOL                      |                          |                             | Denis /      |

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).

| TAINING INININI             |                        |                |                   |                                     |  |
|-----------------------------|------------------------|----------------|-------------------|-------------------------------------|--|
| Project: Gulmohar Residency | sidency                |                | A                 | pproved by:                         | Approved by: Narander Reddy  |
| Work Description: Tile Work |                        |                |                   | Sign:                               |  |
| Contractor Name: Ravi Chand |                        |                |                   |                                     |  |
| Prepared By Srinivas.N      |                        |                | The second second |                                     |  |
| 03-04-2024                  |                        |                |                   |                                     |  |
|                             |                        |                |                   |                                     |  |
| S No. Item Head             | Item Description       |                | -                 |                                     |  |
| 1 Garbage Room Tiles        | 2                      | Quantity Units | ts Rate           | Amount                              |  |
| 2 2nd Floor                 |                        | 37.00 Sft      | 16.00             | 592                                 |  |
|                             | 2' x 2' tiles          | 37.00 Sft      | 16.00             | 500                                 | S. Conception of   |
| JOIL DIG                    | 2' x 2' tiles          | 37.00 Sft      | 16 00             | 503                                 |  |
|                             | Skirting               | 72.00 RA       | 1600              | 1160                                |  |
| 4 G Block (Shabad Stone)    |                        | 20000          | 10.00             | 7,172                               |  |
| 5 Shabad Stone              | (1000)                 | 320.00 Sft     | 11.50             | 3,680                               |  |
|                             |                        | 320.00 Sft     | 11.50             | 3,680                               |  |
| 6 Donner Or                 |                        | 540.00 Sft     | 11.50             | 6,210                               |  |
| avels W G Block             | Block Pavers @ G Block | 135.00 Sft     | 28.00             | 3,780                               |  |
|                             |                        |                |                   |                                     |  |
|                             |                        |                |                   | 20,278                              |  |
|                             |                        |                |                   | THE PROPERTY OF THE PERSON NAMED IN | STATE OF THE PARTY |

|       |                  |                 |                     |                         |             |               |             | 1                    | S No.      |   | Date:      | Prepared By | Contractor Name: | Work Description: | Project:           | Company Name: | THE POST OFFICE I  |
|-------|------------------|-----------------|---------------------|-------------------------|-------------|---------------|-------------|----------------------|------------|---|------------|-------------|------------------|-------------------|--------------------|---------------|--|
| C     | Pavers @ G Block | STANDARD DIOLIN | Shahad Stone        | G Rinck ( Shahad Stone) | Skirting    | 3rd floor     | 2nd Floor   | Grahage Room 1st El- | Item Head  |   | 03-04-2024 | Srinivas.N  | Ravi Chand       | Tile Work         | Gulmohar Residency | MRMLLP        | SIEEI  |
| TOOM! | Internal Road    | Gerden Area     | Between 5 & 4 Ducts |                         | 2 x 2 tiles | 2' x 2' tiles | 2 x 2 tiles | Item Description     |            | • |            |             |                  |                   |                    |               |  |
| 13.00 | 15.00            | 32.00           | 32.00               | 72.00                   | 8.50        | 8.50          | 8.50        | Length               | Α          |   |            |             |                  |                   |                    |               | STATISTICS STATISTICS  |
| 3.00  | 36.00            | 10.00           | 10.00               | 1.00                    | 4.33        | 4.33          | 4.33        | Width                | В          |   |            |             |                  |                   |                    |               | PRINCIPLE STREET, STRE |
| 1.00  |                  |                 |                     | 1.00                    | 1.00        | 1.00          | 1.00        | Height               | C          |   |            |             |                  |                   |                    |               |  |
| 3.00  | 1.00             | 1.00            | 1.00                | 1.00                    | 1.00        | 1.00          | 1.00        | Nos                  | D          |   |            |             |                  | Sign:             | Approved by:       |               |  |
| 135   |                  | 320             | 320                 | 72                      | 37          | 37            |             | Quantity             | E= AxBxCxD |   |            |             |                  |                   | Narander Reddy     |               |  |
| sft   | sft              | sft             | sft                 | sft                     | sft         | sft           | sft         | Units                | F          |   |            |             |                  |                   | У                  |               |  |

# Bill for Equipment Allowance

Ravi Chand, Mallapur.

Date: 03.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24 | Rs. 8108/- |

Amount in words: Eight Thousand One Hundred and Eight Rupees Only.

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

## Bill for Labour Charges

### Mallapur.

Date: 03.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24 | Rs. 8108/- |

Amount in words: Eight Thousand One Hundred and Eight Rupees Only.

| a.    |           |               |  |
|-------|-----------|---------------|--|
| Sign: |           |               |  |
|       | ELEDNA DI | Si La Company |  |

### Allowance for Consumables

Ravi Chand, Mallapur.

Date: 03.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles work

Towards:

Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tiles and Shabad Stone Laying work Total Amount = 20272/- Work done from date 05.01.24 to date 28.02.24 | Rs. 4054/- |

Amount in words: Four Thousand and Fifty Four Rupees Only.

| a.    |   |
|-------|---|
| Sign: | _ |