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

			Date:		2 Thatile	Date:	The start	1	Date:
			Sign:			Sign:		7	Sign:
	am	Approved by Director/E&D team	Approved by			Approved by QS team	27	Approved by project manager	Approved by
									Remarks:
1,04,740.00	work done	Total amount including taxes for work done	d amount incl	Tota					
0.00	0.000%	Add GST @							
1,04,740.00	Total								
									10
									9
									8
									7
									6
									5
									4
20,948.00	4.00	TF187	sft	5237.000 sft		Tiles work - extra cost 2' x 4' big format tiles	Tiles work - extra cos		ω
83,792.00	16.00	TF186	sft	5237.000 sft			Tiles work		2
					2'x 4' size	Corridor Tiles laying H block 1st, 2nd and 3rd floor - 2'x 4' size	Corridor Tiles laying	h-block (1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		uired?	GST bill required?			Contractor bill no.			WO date
			27-02-2024 WO issued?	27-02-2024		Work done to date			WO no.
		ID.	24-01-2024 M-codex bill ID.	24-01-2024		Work done from date		H	Block no.
07-03-2024		reg.	Dt. site bills reg.		Tiles Work	Nature of work		GMIR	Project/site
3451		nills reg.	Sl. No. site bills reg.		Ravi Chand	Name of contractor		MRMLLP	Company

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) 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 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 usual. 4. Attach measurement and estimate sheets only if required 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 the contract of the co

->+1110 111 011							
ES IMA I E SHEET							
Company Name:	e:	MRMLLP					
Project:		GMR			Section Section 1		
Work Description:	on:	Corridor Tiles laying H block 1st, 2nd and 3rd floor	d floor				
Contractor Name:	ne:	Ravi Chand					
prepared by:		K. Narender Reddy					
Date:		07-03-2024					
S.No. Item Head	lead	Item Description	Quantity	Units	Rate	Amount	Grand Total
Corrid	for Tiles laying H	Corridor Tiles laying H block 1st, 2nd and 3rd floor					
1 Corrido	Corridor floor tiles laying Flooring Area	Flooring Area	5237.00	sft	20.00	104740.00	
							104740.00
		1					
711104	III WOLDS OLG FO	Allibuit III words Olie Lani Four Housalia Seveli nulidied alid Fourly Rubees	urty Kupees	Jilly			

								4		S.No	Date	prepared by.	Collidation Marie	Contractor	Work Description:	Project	Company Name:	MICHOCK
							Collidor big dies laying - Flooring	Corridor Big tillo Given Floor 18t, 21th and 3rd floor	Corridor Tilos laving U block de one	Ifem Head		y.	Name:	Mamo	cription:		Name:	MICHOCKEMENT OTICE:
	lotal Flooring Area	okiring	C:/ opp	C:/ opp	C4 and C1 opp	C+ opp	CA to C6	d 3rd floor	uelli Description		07-03-2024	K. Narender Reddy	Ravi Chand	Control mes laying in block 1st, 2nd and 3rd floor	Corridor Tilos loving Ubland	GMR	MRMLLP	
		410.00	7.00	34.00	22.50	9.00	116.00		Length	A				nd and 3rd floor				
		1.00	6.50	6.50	6.50	2.50	6.50		Width	8					-			
-		1.00	1.00	1.00	1.00	1.00	1.00		Height	C	1					1		
		3	3	3	6	3	3		Nos.	D								The second secon
		1230.00	136.50	663.00	877.50	67.50	2262 00		Quantity	Е								
		sft	sft	sft	sft	sft	sft		Units	F	1	1	1			1	1	1
	5237							sft	Total Head	G								

Bill for Labour charges

Janardhan Prasad Kakatiya nagar, Neeredmet Hyderabad

Date:07-03-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Corridor Tiles laying H block 1st, 2nd and 3rd floor

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying H block 1st, 2 nd and 3 rd floorTotal amount =Rs 104740=00 Work done from date: 24-01-2024 to 27-02-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

Sign:	
Sign.	_

Bill for Equipment Allowance

Janardhan Prasad Seethapalmandi, Warasiguda Hyderabad

Date:07-03-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Corridor Tiles laying H block 1st, 2nd and 3rd floor

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying H block 1st, 2 nd and 3 rd floorTotal amount =Rs 104740=00 Work done from date: 24-01-2024 to 27-02-2024	Rs.20,948=00

Amount in words: Twenty Thousand Nine Hundred and Fourty Eight rupees only.

Sign:				
oign.				
			_	

Bill for Consumables

Ravi Chand Kakatiya nagar, Neeredmet Hyderabad

Date:07-03-2024

In favor of:

MRMLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Corridor Tiles laying H block 1st, 2nd and 3rd floor

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying H block 1st, 2 nd and 3 rd floorTotal amount =Rs 104740=00 Work done from date: 24-01-2024 to 27-02-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

a.			
Sign:			