## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3\_1.xlsx

			Date:			Date:	, N.	,	Date:
			Sign:			Sign:		5	Sign:
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	ager	Approved by project manager	Approved
									Remarks:
19,920	Total amount including taxes for work done	ncluding taxe	otal amount i	T					
0	18.00%	Add GST @							
19,920	Total								
0,220	0.75	LF1128	SII	1660.000 Sit		1g C-503	Dust shifting C-503		ယ
2003	2 75	1000			CL110	Flat no C303,A-201As per CL110	F		
3,500	5.00	CLITO	Sft	3320 Si	ving	debris Chipping and Flat debrirs removing	debris Chip		2
0 060	200				er CL108	Flat no C-301C303,A-201As per CL108	Flat 1		
3,/33	0.75	CL108	Sft	4980 Sft	ving	debris Chipping and Flat debrirs removing	debris Chip	C&A Block	1
Amount	Kate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	NO	uired?	GST bill required?			Contractor bill no.		14-03-2023	WO date
			WO issued?		27-03-2024	Work done to date			WO no.
		ID.	M-codex bill ID.		18-03-2024	Work done from date		C Block	Block no.
27-03-2024		reg.	Dt. site bills reg.	09	Debris cleaning	Nature of work		GMR	Project/site
	2704	ills reg.	SI. No. site bills reg.		Kileshawari	Name of contractor		MKMLLP	Company

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 5. Use this form even it work order is not issued. 4. Attach measurement and estimate she 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 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 submit original bills at HO (can be sent by courier) 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

			only	enty Rupes	Total Amount In Inwards:- Ninteen Thousand Nine Hundered Twenty Rupes only		
19,920.00	Total Amount :	T					
					C-503 asper LFT 128		
	6,225.00	3.75	sft	1,660.00	Dust shifting C-503		
					Flat no C-303, A-201 As per CL110		
	9,960.00	3.00	sft	3,320.00	debris Chipping and Flat debrirs removing		
					Flat no C-301,303 A-201,As per CL108		
	3,735.00	0.75	sft	4,980.00	debris Chipping and Flat debrirs removing	C & Ablock	-
Ilem mean rotal	Amount	Kate	Units	Quantity	Item Description	Item Head	S No.
Itam Hand Total					27-03-2024		Date:
					B.MEENAKSHI	Зу	Prepared By
					Kileshwari	Name of the Contractor	Name of th
					Debris Chipping and Flat debrirs removing &Dust shifting	cription:	Work Description:
			Sign:		GMR		Project:
			Approved by:		MRMLLP	Name:	Company Name:
						E SHEET	ESTIMATE SHEET

					1 C &Ablock	S No. Item Head	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
C-DOS INDES AND A TAN	Dust shifting C-503	Flat no C-303,A-201 As per CL110	debris Chipping and Flat debrirs removing	Flat no C-301,303 A-201,As per CL108	debris Chipping and Flat debrirs removing	Item Description	27-03-2024	B.MEENAKSHI	Kileshwari	Debris Chipping and Flat debrirs removing &Dust shifting	GMR	MRMLLP	
	1,660.00		1,660.00		1,660.00	Length							
	1.00		1.00		1.00	Width					Sign:	Approved by:	
	1.00		1.00		1.00	Height						ed by:	
	1.00		2.00		3.00	Nos.							
	1,660.00		3,320.00		4,980.00	Quantity							
	sft		sft		11S	Units							
						Item Head Total							

## **Bill for Consumbles**

Kileshwari Mallapur

Date: 28-03-2024

Company: M/S. Modi Reality Mallapur LLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Earth work

Towards:

**Consumbles** Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-301,C-303,A-201,C-503Amount 19,920/- Work Done from date: 18-03-24 to date:27-03-24	Rs.7,968/-

Amount in words: Seven Thousand Nine Hundred Sixty Eight Rupees Only/-.

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## **Bill for Labour Charges**

Kileshwari Mallapur

Date: 05-03-2024

Company:

M/S. Modi Reality Mallapur LLP

Project / Site:

**GMR** 

Location:

Mallapur

Type of Work:

Earth work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-301,C-303,A-201,C-503Amount 19,920/- Work Done from date: 18-03-24 to date:27-03-24	Rs.7,968/-

Amount in words: Seven Thousand Nine Hundred Sixty Eight Rupees Only/-.

Sign: _	

## **Bill for Equipment Charges**

Kileshwari Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Earth work

Towards:

**Equipment Charges** 

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noC-301,C-303,A-201,C-503Amount 19,920/- Work Done from date: 18-03-24 to date:27-03-24	Rs.3,984/-

Amount in words: Three Thousand Nine Hundred Eighty Four Only/-.

Sign:	
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