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

ale if raminal	nd ectimate cheete or	Attach measurement a	r is not issued 4	ven if work orde	ped. 3. Use this form e	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 contract	in report and advice for ci	replaces installatio	Notes: 1. This sheet
			Date:			Date:	/han	29/3	Date:
			Sign:			Sign:		The state of the s	Sign:
	eam	Approved by Director/E&D team	Approved by			Approved by QS team	21	project manage	Approved by project manager
									Remarks:
47,356	work done	Total amount including taxes for work done	amount incl	Total			-		
47,356	0.00%	Add GST @							
b Total	Total Sub Total								
									10
									9
									·
									7
3,507.84						T.B. Crum P.C.			6
43,848.00						no Charges	Add 8% For Lifting Charges		5
							Sub Total		4
41,724.00	0.70		-						
21 924 00	0.75	HAM102	Sft	29232 Sft			Unloading		C.
21.924.00	0.75	HAM101	Sft	29232 Sft		Loading From GMR Stores To H Block Flats	Loading From G		2
						side Flats	Tiles Shifting Inside Flats	H Block	
Amount	Rate	Rate ID	Units	Otv		Details of work		Unit/floor no	31. INO.
		uired?	GST bill required?			Contractor bill no.		11 112	CI NI-
		3	WO issued?		2024-01-03	Work done to date			WO date
		TID.	M-codex bill ID.		16-10-2023	Work done from date		THE PROPERTY.	WO no
2024-03-28		reg.	Dt. site bills reg.	les Work	Granite and Tiles Work	Nature of work		H Rlock	Block no
4	3467	bills reg.	Sl. No. site bills reg.		Priyanka Devi	Name of contractor		GMR	Project/site
								MRMID	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). 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 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 in 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

ESTIMATE SHELI

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: 4' X 2' flooring tiles and bathroom tiles Shiffing in H Block

Contractor Name: Priyanka Devi

Prepared By Srinivas.N

Pate: 13-02-2024 2 Loading Of tiles
Unloading of tiles Total Loading of tiles from GMR Stores to H Block Flats Add 8% for Shifting Charges Item Description Quantity Units 29232.00 Sft 29232.00 Sft 0.75 0.75 Amount 21924 21924 43848 3508 47356

Jam Sala

The state of the s	THATAILL							
Project:	Gulmohar Residency					Approved by:	Narander Reddy	
Work Description:	4' X 2' flooring tiles and bathroom tiles Shifting in U Block	m tiles Chiffing in U Dlag.				Sign:		
Contractor Name:	Priyanka Devi	и шез ошище и п рюск						
Prepared By	Srinivas.N					4		
Date:	13-02-2024							
SNO	Itom Usad		Α	В	С	D	E= AxBxCxD	H
1	поп пеад	Item Description	Length	Width	Height	Nos	Ouantity	Units
-	H 301,302,30,304,305,306,307	Loading of tiles						
	401,402,403,404,405,406,407		884	1	1	21	18564	eff.
	501,502,503,504,505,506,507							
	Vitcher D-1		400.00	1.00	1.00	21.00	8400	sft
	Kilchell Dado		36.00	1.00	1.00	21.00	756	sft
	Curity		72.00	1.00	1.00	21.00	1512	sft
							29232	
	7 11	Unloading of tiles						
	Inside Flat tiles		884	1	1	21	18564	sft
T	Vitabon Doda		400.00	1.00	1.00	21.00	8400	sft
	Thilit.		36.00	1.00	1.00	21.00	756	sft
	Cunty		72.00	1.00	1.00	21.00	1512	sft
							29232	Sft

## **Allowance for Consumables**

Priyanka Devi, Mallapur.

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur

Towards:

Tiles work
Allowance for Consumables.

S No.	Description Brief description	Amount
	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.  Total Amount = 47356/-	Rs 18942 /-
	Work done from date 26.11.23 to date 05.03.24	

Amount in words: Eighteen Thousand Nine Hundred Forty Two Rupees Only.

Sign:	2028.11.4	

## Bill for Labour Charges

Priyanka Devi, Mallapur.

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Terre serves
1	Brief description of the State	Amount
	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.  Total Amount = 47356/-	Rs9471 /-
	Work done from date 26.11.23 to date 05.03.24	o femilio del analist P

Amount in words: Nine Thousand Four Hundred Sixty one Rupees Only.

Ciam.		
Sign:		
	The second second second second	

## Bill for Equipment Allowance

Priyanka Devi, Mallapur.

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	
1.	Brief description of work done: Shifting of tiles from	Amount
	SSllp to GMR site for H Block flat works.  Total Amount = 47356/-	Rs 18942 /-
	Work done from date 26.11.23 to date 05.03.24	

Amount in words: Eighteen Thousand Nine Hundred Forty Two Rupees Only.

Sign:	
Digit.	