1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_5.xlsx

			Date:			Date:	282	10/2	Date:
			Sign:			Sign:			Sign:
	B	Approved by Director/E&D team	Approved by			Approved by QS team	ager	Approved by project manager	pproved by
							1		Remarks:
55,800	for work done	mount including taxes for work done	Total amou						
	18.00%	Add GST @							
55,800	Total				•				
						504, 506 ,507 ,603 ,604	504, 506 ,5		
		20% of 15500				401,402,403,406,407,502,503	401,402,4		
55,800	3,100	PB103	18 Sft	1		Flat nos 101,103,208,301,302,306,	Flat nos 10	G Block	_
Amount	Rate	Rate ID	Units	Qty		Details of work	0	Unit/floor no	Sl. No.
	NO	Juired?	GST bill required?			Contractor bill no.			WO date
		?	WO issued?		22-02-2024	Work done to date			WO no.
		II IID.	M-codex bill ID.		24-06-2023	Work done from date		G Block	Block no.
28-03-2024		bills reg.	Dt. site bills	rks	Plumbing Works	Nature of work		GMR	Project/site
	3465	site bills reg.	SI. No. site	To the state of	Khudoos	Name of contractor		MIKIVILLE	Company

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). 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. 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

Company Name:	ie:	MRMLLP			Approved by:	Narander reddy	
Project:		Gulmohar Residency			Sign:		
Work Description:	ion:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat	nal Fittings Wo	rk inside fla	(10)		
Prepared By		N.Srinivas			31		
Contactor Name:	ne:	Kudhoos			Se TY		164
Date:		28-03-2024					P
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
					la (
1	G-block	Flat nos 101,103,208,301,302,306,	18.00	flats	3,100	55,800	
	20% bill payment	401,402,403,406,407,502,503)(1)			
		504, 506, 507, 603, 604			The state of the s		
		Su)G	116	ck	
		2		5	1	A.	
	Note	15500 Rupees for each Flat as per circular	pircular	15500	iq.	in Co	

THE POST OF THE PARTY OF THE PA	TATAL AND TATALANTA OF TATAL							
Company Name:	me:	MRMLLP				Approved by:	Narander Reddy	
Project:		Gulmohar Residency						
Work Description:	tion:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat	inal Fittings	Work insid	le flat			
Prepared By		N.Srinivas	o o					
Contractor Name:	ame:	Kudhoos						
Date:		28-03-2024						
			Α	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1 G	G-block	Flat nos 101, 103, 208, 301, 302, 306,	1.00	1.00	1.00	18.00	18.00	flats
		401,402,403,406,407,502,503						
		504, 506 ,507 ,603 ,604						

Allowance for Consumables

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

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at G-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1. Months Mc	Brief description of work done: Towards internal Plumbing work done in flats G -block. Flat nos 101,103,208,301,302,306, 401,402,403,406,407,502,503 504,506,507,603,604	Rs 11160/-
Don't A	Total Amount = 55800 /- Work done from date 01.06.23 to date 24.02.24	

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

Sign:	
0	

Bill for Equipment Allowance

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

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

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

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats G -block. Flat nos 101,103,208,301,302,306, 401,402,403,406,407,502,503 504,506,507,603,604 Total Amount = 55800/- Work done from date 01.06.23 to date 24.02.24	Rs 22320/-

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

Sion:		
Sign:		-

Bill for Labour Charges

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

Date: 28.03.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

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

Towards:

	Description	Amount
S No.	Description 1 internal Plumbing	
1	Brief description of work done: Towards internal Plumbing	Rs 22320 /-
1.	work done in flats G -block.	10 22-
	Flat nos 101 ,103 ,208 ,301,302,306,	
	401,402,403,406,407,502,503	
	401,402,403,400,407,302,303	
	504, 506, 507, 603, 604	
	Total Amount = 55800 /-	
	Work done from date 01.06.23 to date 24.02.24	
	Work done from date of the state	

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

Cian.			
Sign:			 1500