1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_1.xlsx

Company	MRMLLP		Name of contractor	Kileshawari		CI N. II		1	2024 3 to 12-04-2
Project/site	GMR		Nature of work			Sl. No. site bills reg.		3481	
Block no.	Block		Work done from date	Debris clean	ing	Dt. site bills reg.		12-04-20	
WO no.		NAME OF TAXABLE PARTY.	W- 1- 1		M1.802 . 808:7	M-codex bill ID.			CONTRACTOR CONTRACTOR
WO date	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	195 8 (72)	Work done to date	11-04-2024		WO issued ? GST bill required?			SCHARL LINE AD
Sl. No.	11-:40	100.5	Contractor bill no.	alla for any	Salu Sterore			NO	HORSET SCHOOL OF
SI. NO.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	F Block	debris Chi	pping and Flat debrirs remo	ving	0520	Salada Daring Colored	CL108	0.75	7,140
	Lance Control	Flat no	F-105,201,202,203,204,20	5,206 As per 41	100	510	CEIO	0.73	7,140
2	- 53 year	debris Chi	pping and Flat debrirs remo	vina	0500	Sft	CL110	3.00	28,560
	NES / 160,000	riat no	F-105,201,202,203,204,205	5,206 As per Cl	110.	isem econ.	THE PROPERTY OF THE PROPERTY OF	žie osenuse - n	
and the	(CERT CO. 1987)	101 190	to sit place from a lite arose of	100 Word - 20,510 (13	180 80 80 80 80	Tuesday 1	or or their solvers		PATRICACIO (7
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	2100.001	60.1 WH.	SA KHUM DEVENDE NOUELOW	AND THE REAL PROPERTY OF		The Standing of	or of the southern'T	antition (1907)	3 984 () ASC (A)
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Lorenza			14				1	T-4-1	25 500
			No. As				Add GST @	Total	35,700
			W. W.		Tot	ol omata t			0
emarks:		1	0		100	ai amount i	ncluding taxes	for work done	35,700
pproved by p	roject manage	r 6(2)	Approved by QS team			Annroyed by	Director/E & D		
gn:	In		Sign:		With the American Colon, Account to	Approved by Director/E&D team Sign:			
ate:	12/6/	rem	Date: 1000		T	Data			
otes: 1. This sheet	replaces installation	n report and ac	dvice for credit to contractors. 2. This	word form must be t	whed 3 Use this for	Jaic.			

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 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 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 submit original bills at HO (can be sent by courier).

	TE SHEET						
Company	Name:	MRMLLP		Approved b	y:		
Project:		GMR		Sign:			
Work Des	cription:	Debris Chipping and Flat debrirs removing					
Name of t	he Contractor	Kileshwari					
Prepared I	Зу	B.MEENAKSHI					
Date:		12-04-2024		Alter III			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	F-block	debris Chipping and Flat debrirs removing	9,520.00	sft	0.75	7,140.00	
		Flat no F-105,201,202,203,204,205,206 As per CL108					
		debris Chipping and Flat debrirs removing	9,520.00	sft	3.00	28,560.00	
		Flat no F-105,201,202,203,204,205,206 As per CL110					
		Hune Hune	lered Fifty R	moer only			
		Wast American Company			Y	Total Amount:	35,700.00
	1					Comp Critication	37,350.00
1		Total Amount In Inwards:- Thirty Five Thousand Seven Hundered Rupes only		y			
		A STATE OF THE PROPERTY OF THE				-0.7.00011,(A)	
		debris Chipping and I lat debrins removing	0.960.00				

/EAS	UREMENT SHEET								
Compa	ny Name:	MRMLLP		Approve	ed by:				
Project:		GMR		Sign:		THE SECOND			
	escription:	Debris Chipping and Flat debrirs removing							
Name o	f the Contractor	Kileshwari							
repare		B.MEENAKSHI							
Date:		12-04-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
	F-block	debris Chipping and Flat debrirs removing	1,360.00	1.00	1.00	7.00	9,520.00	sft	
		Flat no F-105,201,202,203,204,205,206 As per CL 108							
		debris Chipping and Flat debrirs removing	1,360.00	1.00	1.00	7.00	9,520.00	sft	
		Flat no F-105,201,202,203,204,205,206 As per CL110							

Bill for Consumbles

Kileshwari Mallapur

Date: 12-04-2024

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 noF-105,201,202,203,204,205,206 Amount 35,700/- Work Done from date: 28-03-24 to date:11-04-24	Rs.14,280/-

Amount in words: Fourteen Thousand Two Hundred Eighty Rupees Only/-.

Sign:			
DIVII.			
~			

Bill for Labour Charges

Kileshwari Mallapur

Date: 12-04-2024

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 noF-105,201,202,203,204,205,206 Amount 35,700/- Work Done from date: 28-03-24 to date:11-04-24	Rs.14,280/-

Cumonar Residency

Amount in words: Fourteen Thousand Two Hundred Eighty Rupees Only/-.

a.		
Sign:		
Digii.		

Bill for Equipment Charges

Kileshwari Mallapur

Date: 12-04-2024

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:	TO 20130
	Towards:-Earthwork at Flat cleaning and chipping of	Rs.7,140/-
	debris in Flat noF-105,201,202,203,204,205,206	s is apost as
	Amount 35,700/-	
	Work Done from date: 28-03-24 to date:11-04-24	

Amount in words: Seven Thousand one Hundred Forty Only/-.

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Sign:			
Digii.			