

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

Company	MRMLLP	Name of contractor	Kileshawari	Sl. No. site bills reg.	3481				
Project/site	GMR	Nature of work	Debris cleaning	Dt. site bills reg.	12-04-2024				
Block no.	F Block	Work done from date	28-03-2024	M-codex bill ID.					
WO no.		Work done to date	11-04-2024	WO issued ?					
WO date		Contractor bill no.		GST bill required?	NO				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	F Block	debris Chipping and Flat debris removing Flat no F-105,201,202,203,204,205,206 As per CL 108		9520	Sft	CL108	0.75	7,140	
2		debris Chipping and Flat debris removing Flat no F-105,201,202,203,204,205,206 As per CL 110.		9520	Sft	CL110	3.00	28,560	
							<b>Total</b>	<b>35,700</b>	
							Add GST @	18.00%	0
							<b>Total amount including taxes for work done</b>	<b>35,700</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>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&amp;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 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).</p>									

ESTIMATE SHEET

Company Name:		MRMLLP	Approved by:				
Project:		GMR	Sign:				
Work Description:		Debris Chipping and Flat debris removing					
Name of the Contractor		Kileshwari					
Prepared By		B.MEENAKSHI					
Date:		12-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	F-block	debris Chipping and Flat debris removing Flat no F-105,201,202,203,204,205,206 As per CL108	9,520.00	sft	0.75	7,140.00	
		debris Chipping and Flat debris removing Flat no F-105,201,202,203,204,205,206 As per CL110	9,520.00	sft	3.00	28,560.00	
						<b>Total Amount :</b>	<b>35,700.00</b>
Total Amount In Inwards:- Thirty Five Thousand Seven Hundreded Rupes only							







## 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: \_\_\_\_\_



# 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/-

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

Sign: \_\_\_\_\_



## 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: 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.7,140/-

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

Sign: \_\_\_\_\_