1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

d estimate sheets y sign and in y of rate ID is	rm even if work order is not issued. 4. Attach measurement and estimate slired. 6. For bill amount less than 10k any QS team member may sign and in (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID to send scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill to sign and the second scanned conv of bill the second s	rder is not issued. 4. A rount less than 10k and B. anand Kumar (for)	orm even if work or ired. 6. For bill am in (for Vivopolis),	ped. 3. Use this for approval is required to Fig. 1. Sachi	word form must be tyl manager and director Anand Mehta (for GH thout contractors bill	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 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 within 2 working days of work completion (with or without contractors bill), 10. Contractors to can be sent within 2 working days of work completion (with or without contractors bill), 10. Contractors to can be sent within 2 working days of work completion (with or without contractors bill), 10. Contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors to can be sent within 2 working days of work completion (with or without contractors bill).	only if required i.e., details cannot be entered above, 5. place of director sign of respective E&D member to be mandatory. 9. This sheet must be sent within 2 working submit original Life.	, details cannot be gn of respective E sheet must be sen	y if required i.e ce of director sindatory, 9. This
			Date:			Date:	tion report and adv	t replaces installa	Notes: 1. This sho
	am	Sion:	Sion:		* 1	Sign:		T	Sign:
			Approved by			Approved by QS team		Approved by project manager	pproved by
18,159	or work done	10tal amount including taxes for work done	al amount in	101					Remarks:
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5,700	1,900.00	HIR114	Nos	3					
12,459	3.00	CL110	Cft	4153	KS	TO THE DECIMENT DESCRIPTION			2
Amount	Rate	Rate ID	Units	Qty		Debrish removing Returnen B& D Black		Club House	
	NO		GST bill required?			Details of	6	Unit/floor no	SI. No.
		7	WO issued?		2024-02-22	Work done to date			WO date
		II ID.	M-codex bill ID.		2024-01-03	work done from date		Chorr	WO no.
2024-03-23		s reg.	Dt. site bills reg.		Earth Works	Nature of work		Clinh House	Block no.
O	3490	bills reg.	Sl. No. site bills reg.	100	Chandra Kala	Name of contractor		GMR	Project/site
						31		MRMID	Company

POINTIE SILLEI							
Company Name:	MRMallapur LLP				Annrowed by	W.	Normandar Dadd.
Project:	Gulmohar Residency.				Sion:	7.	Transmitter Neury
Work Description:	Debrish removing Between B & D Blocks	D Blocks			O'Gii.		
Prepared By	Srinivas N		1				
Date:	22-04-2024						
S No.	Item Head	Description	Rate Id	Quantity	Units	Rate	Amount
_							
	Debrish removingBetween B&						
	D Blocks		Ew123	4153	C₽.	3.00	12,459
	Tractor		HIR 114	3	Nos	1900.00	5,700
		Total					18,159
	Amount In words: Eighteen Th	Amount In words: Eighteen Thousand One Hundred and Fifty Nine Rupees Only	Nine Rupee	s Only.			
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						w	1		S No.	2		Date:	Prepared By	Work Description:	rioject.	Company Name:	MEASUREMENT SHEET
					TOTOL	3 Tractor	B& D Blocks	Debrish removingBetween	Item Head		27-104-77	2024-04 22	N.Srinivas	Work Description: Debrish removing Between B & D Blocks	Gulmohar Residency	MRMILLP	SHEET
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				3.0	3	4153.0		Quantity	E= AxBxCxD						Sion:	h:: Navandar Badd	
				Nos	:	C₽		Units	Ŧ								

Allowance for Consumables

Chandra Kala. Mallapur Hyderabad

Date: 16/04/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H Block Scaffolding work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsRemoving of debris between B & D blocks Total Amount = 18195/- Work done from date 02/01/2024 to date 12/02/2024.	Rs3639/-

Amount in words: Three Thousand Six Hundred and Thirty Nine Rupees Only.

Sign:	

Bill for Equipment Allowance

Chandra Kala. Mallapur Hyderabad

Date: 16/04/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

H Block Scaffolding work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsRemoving of	
	debris between B & D blocks	Rs 7278/-
	. Total Amount = 18195/-	
1	Work done from date 02/01/2024 to date 12/02/2024.	

Amount in words: Seven Thousand Two Hundred and Seventy Eight Rupees Only.

Sign:	
2.6	

Bill for Labour Charges

Chandra Kala. Mallapur Hyderabad

Date:16/04/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H Block Scaffolding work

Towards:

Allowance for Consumables.

S No.	D	
	Description	Amount
1.	Brief description of work done: TowardsRemoving of	
	debris between B & D blocks	Rs 7278/-
	. Total Amount = 18195/-	103 /2/0/-
	Work done from date 02/01/2024 to date 12/02/2024.	

Amount in words: Seven Thousand Two Hundred and Seventy Eight Rupees Only.

Sign:	
	The second