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

MRMLLP		Name of contractor	Kileshawari		Sl. No. site	bills reg.	3495	
GMR		Nature of work	Debris cleaning					29-04-202
C&D,B		Work done from date	12-03-2024					
		Work done to date	27-04-2024					
14-03-2023		Contractor bill no.					NO	
Unit/floor no		Details of work		Otv				Amount
C,D,B Block	debris Chipi							6,225
				0500	Sit	CETOO	0.75	0,22
				8300	Sft	CL110	3.00	24,900
								(
							Total	31,125
						Add GST @	18.00%	0
				Tot	al amount i		for work done	31,125
								-
project manage	er /	Approved by QS team			Approved by	Director/E&D	team	
Luly .		Sign:						
09/4/2024	· I	Date:						
	GMR C&D,B 14-03-2023 Unit/floor no C,D,B Block	GMR C&D,B 14-03-2023 Unit/floor no C,D,B Block debris Chipp Flat no D debris Chipp Flat no D-10	GMR Nature of work C&D,B Work done from date Work done to date 14-03-2023 Contractor bill no. Unit/floor no Details of work C,D,B Block debris Chipping and Flat debrirs remo Flat no D-102,C-302,C-603,C-303, debris Chipping and Flat debrirs remo Flat no D-102,C-302,C-603,C-303,B-6 Flat no D-102,C-302,C-603,C-303,B-6 Sign:	GMR Nature of work Debris cleaning C&D,B Work done from date 12-03-2024 Work done to date 27-04-2024 14-03-2023 Contractor bill no. Unit/floor no C,D,B Block debris Chipping and Flat debrirs removing Flat no D-102,C-302,C-603,C-303,B-606 As per CL108 debris Chipping and Flat debrirs removing Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 project manager Approved by QS team Sign:	GMR Nature of work Debris cleaning C&D,B Work done from date 12-03-2024 Work done to date 27-04-2024 14-03-2023 Contractor bill no. Unit/floor no Details of work Qty C,D,B Block debris Chipping and Flat debrirs removing 8300 Flat no D-102,C-302,C-603,C-303,B-606 As per CL108 debris Chipping and Flat debrirs removing 8300 Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Total project manager Approved by QS team Sign:	GMR Nature of work Debris cleaning Dt. site bill C&D,B Work done from date 12-03-2024 M-codex b Work done to date 27-04-2024 WO issued 14-03-2023 Contractor bill no. GST bill re Unit/floor no Details of work Qty Units C,D,B Block debris Chipping and Flat debrirs removing 8300 Sft Flat no D-102,C-302,C-603,C-303,B-606 As per CL108 debris Chipping and Flat debrirs removing 8300 Sft Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Total amount i Total amount i	GMR Nature of work Debris cleaning Dt. site bills reg. C&D,B Work done from date 12-03-2024 M-codex bill ID. Work done to date 27-04-2024 WO issued? It-03-2023 Contractor bill no. Unit/floor no Details of work Qty Units Rate ID C,D,B Block debris Chipping and Flat debrirs removing 8300 Sft CL108 Flat no D-102,C-302,C-603,C-303,B-606 As per CL108 debris Chipping and Flat debrirs removing 8300 Sft CL110 Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Add GST @ Total amount including taxes Roject manager Approved by QS team Approved by Director/E&D Sign: Sign:	GMR Nature of work Debris cleaning Dt. site bills reg. C&D,B Work done from date 12-03-2024 M-codex bill ID. Work done to date 27-04-2024 WO issued? 14-03-2023 Contractor bill no. GST bill required? NO Unit/floor no Details of work Qty Units Rate ID Rate C,D,B Block debris Chipping and Flat debrirs removing 8300 Sft CL108 0.75 Flat no D-102,C-302,C-603,C-303,B-606 As per CL108 debris Chipping and Flat debrirs removing 8300 Sft CL110 3.00 Flat no D-102,C-302,C-603,C-303,B-606 As per CL110 Total amount including taxes for work done Project manager Approved by QS team Approved by Director/E&D team Sign:

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 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).

					-	S No.	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
					B&D,C block	Item Head		,	Contractor	iption:		ame:	SHEET
Total Amount In Inwards:- Thirty One Thousand One Hundered Twenty Five Rupes only		Flat no D-102,C-302,C-603,C-303,B-606As per CL110	debris Chipping and Flat debrirs removing	Flat no D-102,C-302,C-603,C-303,B-606 As per CL108	debris Chipping and Flat debrirs removing	Item Description	29-04-2024	B.MEENAKSHI	Kileshwari	Debris Chipping and Flat debrirs removing &Dust shifting	GMR	MRMLLP	
Twenty Five			8,300.00		8,300.00	Quantity							
Rupes only			sft		sft	Units					Sign:	Approved by:	
			3.00		0.75	Rate						y:	
	Total Amount:		24,900.00		6,225.00	Amount							
	31,125.00					Item Head Total							

MEASU	JREMENT SHEET								
Compan	y Name:	MRMLLP		Approve	ed by:				
Project:	ect: GMR			Sign:					
Work D	escription:	Debris Chipping and Flat debrirs removing &Dust shifting							
Name of	f the Contractor	Kileshwari							
Prepared	i By	B.MEENAKSHI		11122		91100000			
Date:		29-04-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	B&D,C block	debris Chipping and Flat debrirs removing	1,660.00	1.00	1.00	5.00	8,300.00	sft	
		Flat no D-102,C-302,C-603,C-303,B-606 As per CL108							
		debris Chipping and Flat debrirs removing	1,660.00	1.00	1.00	5.00	8,300.00	sft	
		Flat no D-102,C-302,C-603,C-303,B-606As per CL110							

Bill for Equipment Charges

Kileshwari Mallapur

Date: 29-04-2024

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:	THIOUNT
	Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noD-102,C-302,C-603,C-303,B-606	Rs.6,225/-
	Amount 31,125/-	
	Work Done from date: 12-03-24 to date:27-04-24	

Amount in words: Six Thousand Two Hundred Twenty Five Only/-.

Sign: _	
	_

Bill for Consumbles

Kileshwari Mallapur

Date: 29-04-2024

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 noD-102,C-302,C-603,C-303,B-606 Amount 31,125/- Work Done from date: 12-03-24 to date:27-04-24	Rs.12,450/-

Amount in words: Twelve Thousand Four Hundred Fifty Rupees Only

Ciam.				
Sign: _				

Bill for Labour Charges

Kileshwari Mallapur

Date: 29-04-2024

Company:

M/S. Modi Reality Mallapur LLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards:

Earth work

Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-Earthwork at Flat cleaning and chipping of	Rs.12,450/-
	debris in Flat noD-102,C-302,C-603,C-303,B-606	
	Amount 31,125/-	
	Work Done from date: 12-03-24 to date:27-04-24	

Amount in words: Twelve Thousand Four Hundred Fifty Rupees Only

Sign:	