Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks: All Works Completed	10.	9.	,∞	7.	6.	5.	4.	3.	i	3	1,	SI. No.	WO date	WO no.	BIOCK no.	Project/site	Company
V 021	(Junior	project ma	Works Cor	•										D,F,G,B block	no Unit/floor					
02/05/24	7	magel	npleted						Unloading of tiles	Loading of tiles	Unloading of tiles	Loading of tiles	1 1 1 1 1 1	D 101, F605, G 105, B 607	r Details of work			H Block	GMR	MRMILP
Date:	Sign:	Approved by QS team							es		es			105, B 607		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
		n							8147	8147	8147	8147			Qty		05/02/2024	26/11/2023	Tiles Works	Janardhan Prasad
								200	Sff	Sft	Sft	Sft			Units					rasad
Date:	Sign:	Approved by Director/E&D team						THE HATTON	HAM106	HAM106	HAM106	HAM106			Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ector/E&D							75	.75	.75	.75			Rate	No			26-04-2024	tone 3
		team		24441				0110	6110	6110	6110	6110			Amount				2024	. 40

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 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 the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory 9. This shows that it is shown to require the 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 120 can be sent by courier).

ESTIMATE SHEET							
Company Name:	MRMILLP						
Project	Gulmohar Residency						Account of the Participan of t
Work Description:	4' X Z flooring tiles and bathroom tiles Shifting in H Block	on tiles Shifting in H Bloc	*				
Contractor Name:	Janardian Presad						
Prepared By	Smiras N						And the Person Name of Street, or other Persons or other
Date:	04-02-2024						
Section of the sectio	The second secon	And the second s					
S No.	Item Head	Item Description	Quantity Units	Rate	Amount		
-	D 101, P605 ,G 105, B 607	Loading of tiles	8147.20 Sft	0.75	6110		
	From SSIIp To GMR Stores	Unloading of tiles	8147 20 SB	0.75	6110		
2	From Store to flats	Loading of tiles	8147.00 Sft	0.75	6110		
		Unloading of tiles	8147.00 Sft	0.75	6110		
		Total			24441.30		
	Loading of tiles from SSlip to GMR Site Store and From Store to Flats	MR Site Store and From	Store to Flats				
							and the second second second
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MEASUREMENT SHEET	HEET								
Company Name:	MRMILLP					Approved by:	Narander Reddy		
Project:	Gulmohar Residency					Sign:			
Work Description:	4' X 2' flooring tiles and bathroom tiles Shifting in H Block	om tiles Shifting in H Block							
Contractor Name:	Janardhan Prasad								
Prepared By	Srinivas.N								
Date:	04-02-2024								
)		E- AuBuCuD	TI	
	again the tall		A	В	С	D	E= AXBXCXD	r	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
-	D 101, F605, G 105, B 607	Loading of tiles	1129	1	1	4	4515	Sft	
	bathrooms		400.00	1.00	1.00	8.00	3200	sft	
	Kitchen Dado		36.00	1.00	1.00	4.00	144	sft	
	Utility		72.00	1.00	1.00	4.00	288	sft	
							8147		
		Unloading of tiles							
	Inside Flat tiles		1129	1	1	4	4515	sft	
	bathrooms		400.00	1.00	1.00	8.00	3200	sft	
	Kitchen Dado		36.00	1.00	1.00	4.00	144	sft	
	Utility		72.00	1.00	1.00	4.00	288	sfi	
							21.12	06	
							014/	311	
						101			
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Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIIp to GMR site for H Block flat works.	Rs.4888 /-
	Total Amount =24441/-	
	Work done from date 26.11.23 to date 05.04.24	

Amount in words: Four Thousand Eight Hundred Eight Eight Rupees Only.

Sign:	
Sign.	-

Bill for Equipment Allowance

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works. Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

BR.CO.		
Sign:		

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

No.	Description C	Amount
	Brief description of work done: Shifting of tiles from SSIIp to GMR site for H Block flat works. Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

Sign:	
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