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

Project/site (		Name of contractor	Thirtpati Raju		Sl. No. site	bills reg.	3512	
	GMR	Nature of work	Electrical Work	S	Dt. site bill			2024-05-15
Block no. I	H Block	Work done from date	2024-01-03		M-codex bi			
WO no.		Work done to date	2024-02-22		WO issued	?		
WO date		Contractor bill no.			GST bill re	quired?	NO	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1 F	I Block	401,4	104,405,504,506		5 Nos	EL14	7,000.00	35,000
	O Block		101		1 Nos	EL114	7,000.00	7,000
							Total	42,000
						Add GST @		0
				Т	otal amount i		s for work done	42,000
Remarks:								,000
Approved by pr	roject manager	Approved by QS team			Approved by	y Director/E&I	) team	
Sign:	lime	Sign:			Sign:			
Date:	17/05/24.	Date:			Date:			
lotos: 1 This shoot:	replaces installation report	t and advice for credit to contractors. 2. Th bove. 5. For bill amount greater than 10k (	is word form must be type	d. 3. Use thi	s form even if work	order is not issued.	4. Attach measurement a	nd estimate sheets

ESTIMATE SHEET							
Company Name:	MRMallapurLLP				Approved by:	Srinivas N	
Project:	Gulmohar Residency				Sign:		
Work Description:	H-block Intrnal Electrical wor	ks		DE RECEIVE			
Contractor:	Tirupati Raju						
Prepared By	Srinivas.N						
Date:	15-05-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	1 3111
1	H-block	Flat Nos 401,404,405,504,506,	6.00	No's	7000.00	42000.00	
	D Block	101		1000			
		Wiringand Switch board fixin	g			42000.00	
	Total Amount: Forty Eight	Thousand Rupees Only.					

Company Name:	MRMallapurLLP					Approved by:	d by:	Srinivas N
Project:	Gulmohar Residency	~				Sign:		
Work Description:	H-block Intrnal Electrical works	rical works				0		
Contractor:	Tirupati Raju							
Prepared By	Srinivas.N							
Date:	15-05-2024							
			>	00	C	0	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	H-block	Flat Nos 401,404,405,504,506,	1.00	1.00 1.00	1.00	6.00	6.00	No's
2	D Block	101						
		Wiringand Switch board fixing	9					
	The same of the sa							Control of the Contro

## **Allowance for Consumables**

Tirupati Raju, Mallapur, Hyderabad.

Date 10/04/2024

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block.

Towards:

Allowance for Consumables.

No.	Description	Amount
1.	Brief description of work done: Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 401,404,405,504,506, in H Block & D 101.  Total Amount = 42000/- Work done from date 01/01/2024. to date 22/01/2023.	Rs 8400/-

Amount in words Eight Thousand Four Hundred Rupees Only.

Sign:			
olgii.			

## **Bill for Equipment Allowance**

Tirupati Raju, Mallapur, Hyderabad.

Date 10/04/2024

In favor of:

Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block . Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 401,404,405,504,506, in H Block & D 101.	Rs 16800/-
	Total Amount = 42000/- Work done from date 01/01/2024. to date 22/01/2023.	

Amount in words Sixteen Thousand Eight Hundred Rupees Only.

a.			
Sign:			

## Bill for Labour Charges

Tirupati Raju, Mallapur, Hyderabad.

Date 10/04/2024

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 401,404,405,504,506, in H Block & D 101.	Rs 16800/-
	Total Amount = 42000/- Work done from date 01/01/2024. to date 22/01/2023.	1

Amount in words Sixteen Thousand Eight Hundred Rupees Only.

Sign:		
orgii.		