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

			Date:		Date:	18/05/24	1	Date:
			Sign:		Sign:	1/2	1 James	Sign:
) team	Approved by Director/E&D team	Approved by		Approved by QS team	7	Approved by project manager	proved by I
				This bill is trunkey contractor bill	This bill i			Remarks:
13,475.00	or work done	amount including taxes for work done	_	Total				
0.00	18.00%	Add GST @						
13,475.00	Total							
								10
1,225.00					Adding 10% for small amount of work	Adding 10% t		9
12,250.00								0 0
4,000.00	2,000.00	PB128	no.s	2.00	OHI tank & septic connection	OHT tank & s		0 -
800.00	200.00	PB127	4.00 no.s	4.00		l ap points		0
300.00	75.00	MIS133	no.s	4.00	rap	PVC Nahni trap		0
160.00	40.00	MIS132	no.s	4.00		PVC bends	work	4
1,190.00	17.00	MIS115	rft	70.00 rft	& 4"	PVC pipe 3" & 4"	quarters	0
600.00	200.00	PB127	3.00 no.s	3.00		Bathroom	ravoul	1 4
5,200.00	650.00	PB126	no.s	8.00	Datin Coll With WC & tap point	Datin Oom Wil	Labour	2
Amount	Rate	Rate ID	Units	Qty	Details of work	Bathroom	E block	-
		luired?	GST bill required?		Contractor bill no.		I Init/floor no	SI No
		?	WO issued?	10.05.24	Work done to date			WO date
		IID.	M-codex bill ID.	01.05.24	ate		0.000	WO no.
í	18.05.24	reg.	Dt. site bills reg.	Plumbing work			E block	Block no.
2	3516	bills reg.	Sl. No. site bills reg.	Shaik Moiz	ctor		GMR	Project/site

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, Arand 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).

ESTIMATE SHEET					Approved hy:	Ahmed
Company Name:	MRMLLP				Approved by, Animo	Allinea
Project:	Gulmohar Residency				Sign:	
Work Description:	plumbing work of E block labour quarters	r quarters				
Contractor Name:	Shaik Moiz					
Prepared By	nagendar					
Date:	18.05.24					
C No Hond	Item Description	Ouantity	Units	Rate	Amount	Item Head Total
F block labour aux	Bathroom with WC & tap point	8	nos	650.00	5,200	
	Bathroom	3	nos	200.00	600	
	PVC pipe 3" & 4"	70	rft	17.00	1,190	
	PVC bends	4	nos	40.00	160	
	PVC Nahni trap	4	nos	75.00	300	
	Tap points	4	nos	200.00	800	
2 OHT tank & sentic connection		2	nos	2000.00	4,000	
					12,250	
	Adding 10% for small amount work				1,225	
					13,475	
Inwords: Thirteen thousand four hundred seventy five rupees only	dred seventy five rupees only					

MEASUR	MEASUREMENT SHEET							
Company Name:	Name:	MRMLLP			Approved by:	y:	Ahmed	
Project:		Gulmohar Residency			Sign:			
Work Description:	cription:	plumbing work of E block labour quarters	quarters					
Contractor Name:	r Name:	Shaik Moiz						
Prepared By	Ву	nagendar						
Date:		18.05.24						
			A	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
-	E block labour quators	Bathroom with WC & tap point	1.00	1.00	1.00	8.00	8.00	No.s
	,	Bathroom	1.00	1.00	1.00	3.00	3.00	No.s
2	Septic tank connection	PVC pipe 3" & 4"	70.00	1.00	1.00	1.00	70.00	No.s
	,	PVC bends	1.00	1.00	1.00	4.00	4.00	No.s
		PVC Nahni trap	1.00	1.00	1.00	4.00	4.00	No.s
		Tap points	1.00	1.00	1.00	4.00	4.00	No.s
3	OHT tank & septic connection		1.00	1.00	1.00	2.00	2.00	No.s

Allowance for Consumables

Shaik Moiz Mallapur Hyderabad

Date: 18.05.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E block labour quarters plumbing work

Towards:

Bill for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards E block labour quarters plumbing work done Total amount =13475/	Rs.2695/-
	Work done from date 01.05.2024 to date 10.05.2024.	

Amount in words: Twenty six thousand ninety five Rupees Only.

Sign:	
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Bill for Equipment Allowance

Shaik Moiz Mallapur Hyderabad

Date: 18.05.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E block labour quarters plumbing work

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E block	
	labour quarters plumbing work done Total amount =13475/	Rs.5390/-
	Work done from date 01.05.2024 to date 10.05.2024.	

Amount in words: Five thousand three hundred ninety Rupees Only.

Allowance for Labour charges

Shaik Moiz Mallapur Hyderabad

Date: 18.05.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

E block labour quarters plumbing work

Towards:

Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block	
	labour quarters plumbing work done	Rs.5390/-
	Total amount =13475/	
	Work done from date 01.05.2024 to date 10.05.2024.	

Amount in words: Five thousand three hundred ninety Rupees Only.

Sign:	
Digit.	-