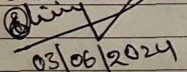


1709209412\_Intl memo no. 918-001 - Anx B – Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Nagaraju	Sl. No. site bills reg.	3530		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.	2024-06-03		
Block no.	H Block	Work done from date	2024-03-03	M-codex bill ID.			
WO no.		Work done to date	2024-05-29	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Flat No G 105	G 105 Final Fittings	1.00	No's	EL115	7,000.00	7,000
	Flat Nos B 607	B 607 Final Fittings	1.00	No's	EL118	7,000.00	7,000
	Flat Nos D 104	D 104 Final Fittings	1.00	No's	EL118	7,000.00	7,000
	False Ceiling	D 604, top floor	5.00	Rooms	EL126	600.00	3,000
		G 604 ,F 605 Top Floor	10	Rooms	EL126	600.00	6,000
		Lights Fittings D 604	28	No's	EL113	40.00	1,120
		Lights Fittings G 604 , F 604	44	No's	EL113	40.00	1,760
						<b>Total</b>	<b>32,880</b>
						Add GST @	0
						<b>Total amount including taxes for work done</b>	<b>32,880</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 03/06/2024		Date:		Date:			
<p>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&amp;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).</p>							

## ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Srinivas N
Project:	Gulmohar Residency	Sign:	
Work Description:	Electrica Works		
Contractor:	Nagaraju		
Prepared By:	Srinivas N		
Date:	06-03-2024		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G 105	G 105	1.00	No's	7000.00	7000.00
	Flat Nos B 607	B 607	1.00	No's	7000.00	7000.00
	Flat Nos D 104	D 104	1.00	No's	7000.00	7000.00
	False Ceiling	D 604, top floor	5.00	No's	600.00	3000.00
		G 604, F 605 Top Floor	10	No's	600.00	6000.00
		Lights Fittings D 604	28	No's	40.00	1120.00
		Lights Fittings G 604, F 604	44	No's	40.00	1760.00
		Total				32880.00
Total Amount: Thirty Two Thousand Eight Hundred and Eighty Rupees Only.						



## Allowance for Consumables

Nagaraju,  
Mallapur, Hyderabad.

Date: 03-06-2024

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at F-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work and Final Fittings anf False Ceiling works Total Amount = 32880 /- Work done from date 24-04-2024. to date 29-05-24.	Rs.6576/-

Amount in words Six Thousand Five Hundred and Seventy Six Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Nagaraju,  
Mallapur, Hyderabad.

Date: 03-06-2024

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at F-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work and Final Fittings and False Ceiling works Total Amount = 32880 /- Work done from date 24-04-2024, to date 29-05-24.	Rs. 13152/-

Amount in words Thirteen Thousand One Hundred and Fifty Two Rupees Only.

Sign: \_\_\_\_\_

Sign: \_\_\_\_\_

## Bill for Labour Charges

Nagaraju ,  
Mallapur,Hyderabad.

Date: 03-06-2024

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Inside Flats electrical conducting work done at F-block .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work and Final Fittings anf False Ceiling works Total Amount = 32880 /- Work done from date 24-04-2024. to date 29-05-24.	Rs.13152/-

Amount in words Thirteen Thousand One Hundred and Fifty Two Rupees Only.

Sign: \_\_\_\_\_