

Allowance for Consumables

Ravichand barghaiya
Mallapur
Hyderabad

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C- 503 flat flooring and tiling work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: C- 503 flat flooring and tiling work Total Amount = 32,922 /- Work done from date 11.01.2024 to date 05.05.2024	Rs. 6,584 /-

Amount in words: Six thousand five hundred and eighty four Rupees Only.

Sign: _____

Allowance for equipment

Ravichand barghaiya
Mallapur
Hyderabad

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C- 503 flat flooring and tiling work
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: C- 503 flat flooring and tiling work Total Amount = 32,922 /- Work done from date 11.01.2024 to date 05.05.2024	Rs. 13,168 /-

Amount in words: Thirteen thousand one hundred and sixty eight Rupees Only.

Sign: _____

Allowance for labour charges

Ravichand barghaiya
Mallapur
Hyderabad

Date: 15.06.2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C- 503 flat flooring and tiling work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: C- 503 flat flooring and tiling work Total Amount = 32,922 /- Work done from date 11.01.2024 to date 05.05.2024	Rs. 13,168 /-

Amount in words: Thirteen thousand one hundred and sixty eight Rupees Only.

Sign: _____

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Ravichand barghaiya	Sl. No. site bills reg.	3543		
Project/site	GMR	Nature of work	Flooring & tiling work	Dt. site bills reg.	15-06-2024		
Block no.	C-503 flat	Work done from date	11.01.24	M-codex bill ID.			
WO no.	-	Work done to date	05-05-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	C-503 flat	(2'x2') tiles laying (SBUA 68%)	1,128.00	Sft	TF185	16.00	18,048.00
2.		Skirting (21%)	348.00	sft	TF185	16.00	5,568.00
3.		Bathroom tiling(1'x1')(200 sft per toilet)	400.00	sft	TF180	18.00	7,200.00
4.		Kitchen&utility (93 sft)	93.00	sft	TF180	18.00	1,674.00
5.		Kitchen&utility (Extra) (93 sft)	24.00	sft	TF180	18.00	432.00
6.							
7.							
8.							
9.							
10.		Total Amount					32,922.00 /-

Remarks:

Approved by project manager

Sign: 

Date: 17/06/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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 Vivopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet