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

Company	MRMILLP		Name of contractor	Janardhan Frasad	St. 140. Sile office 168.	marcg.
Project/site	GMR		Nature of work	Tiles Work	Dt. site bills reg.	bills 1
	H 104		Work done from date	2024-05-22	M-codex bill ID	bill
			Work done to date	2024-03-03	WO issued?	ued?
WO date			Contractor bill no.		GST b	GST bill required?
SI. No.	Unit/floor no		Details of work	Qty	1	Units
-					17	
2	H 104 .403	Loading of tiles		8147.000 Sft	00 Sft	
3	503 . 601	Unloading of tiles		8147.000 Rft	00 Rft	
4		Loading of tiles		8147.00 Sft	00 Sf	1
5		Unloading of tiles		8147.00 Rft	00 F	ff
6		90 10				
7						
8						
9		74 FE	- 15			
10		70			2)	ic s
			10 S S S S S S S S S S S S S S S S S S S		(E)	pel
					Total	Total amount including taxes for work done
Remarks:			2 S S S S S S S S S S S S S S S S S S S			2025
Approved by	Approved by project manager	er	Approved by QS team			Approved by Director/E&D team
Sign:	June 1		Sign:		-	Sign:
Date:	12012	, M2	Date:	Date: Date:		Date:

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).

	S No. 1	ESTIMATE SHEET Company Name: Project: Work Description: Contractor Name: Prepared By Date:
Loading of tiles from SSIlp to GMR Site Store and From Store to Flats	Item Head H 104, 403,503, 601 From SSIIp To GMR Stores From Store to flats	
HMR Site Store and From Store	Item Description Loading of tiles Unloading of tiles Loading of tiles Unloading of tiles Total	MRMILP Gulmohar Residency 4' X 2' flooring tiles and bathroom tiles Shifting in H Block Janardhan Prasad Srinivas.N 17-06-2024
e to Flats	Quantity Units 8147.20 Sft 8147.20 Sft 8147.00 Sft 8147.00 Sft	
	Rate 0.75 0.75 0.75 0.75	A A SI SI AND AND
24441	Amount 6110 6110 6110 6110	Approved by:
		Srinivas N
		900 10 0.5 M

Project: Gulmohar Residency Sign: Work Description: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block Sign: Contractor Name: Janardhan Prasad Janardhan Prasad Janardhan Prasad Prepared By Srinivas N A B C Prepared By I7-06-2024 A B C S No. Item Head Item Description Length Width Height 1 H 104, 403,503,601 Loading of tiles 1129 1 1 bathrooms Kitchen Dado 72.00 1.00 1.00 Utility Unloading of tiles 1129 1 1 Inside Flat tiles Unloading of tiles 1129 1 1 Kitchen Dado 72.00 1.00 1.00 1.00 Kitchen Dado 72.00 1.00 1.00 1.00 Kitchen Dado 72.00 1.00 1.00 1.00 Willity 100 1.00 1.00 1.00						Approved by:	A COLUMN TOWN	Srinivas N
Culmohar Residency Component Compone	ption: lame:					Approve	LUY.	
Description: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block actor Name: Janardhan Prasad A B I actor Name: Janardhan Prasad A B I srinivas.N 17-06-2024 A B I S No. Item Head Item Description Length Width He 1 H 104, 403,503,601 Loading of tiles 1 129 1 1 bathrooms Kitchen Dado 72.00 1.00 1.00 Villity Unloading of tiles 1129 1 Inside Flat tiles Unloading of tiles 1129 1 Kitchen Dado Unloading of tiles 1129 1 Utility Unloading of tiles 1129 1 100 36.00 1.00 1.00 Villity 72.00 1.00 1.00	pption: lame:	lency				Sign:		
actor Name: Janardhan Prasad	lame:	iles and bathroom tiles Shifting in H Block						
red By Srinivas.N Incontrol of tiles		id.						
17-06-2024								
Item Head							100	
Item Head								
Item Head Item Description Length Width He H 104, 403,503,601 Loading of tiles 1129 1 Bathrooms 400.00 1.00 Kitchen Dado 72.00 1.00 Utility Unloading of tiles 1129 1 Inside Flat tiles 1129 1 bathrooms 400.00 1.00 Kitchen Dado 72.00 1.00 Utility 72.00 1.00			Δ	В	С		D	D E= AxBxCxD
H 104, 403,503,601 Loading of tiles 1129 1 bathrooms		Item Description	Length	Width	Height		Nos	Quantit
400.00 1.00 36.00 1.00 72.00 1.00 Thoading of tiles Unloading of tiles 1129 1 400.00 1.00 36.00 1.00 72.00 1.00	bathrooms Kitchen Dado Utility Inside Flat tiles bathrooms Kitchen Dado Utility Utility		1129	1	1		4	
ado 36.00 1.00 72.00 1.00 72.00 1.00 1.00 1.00 1.00 1.00 1.00 36.00 1.00 36.00 1.00 36.00 1.00 36.00 1.00	Kitchen Dado Utility Inside Flat tiles bathrooms Kitchen Dado Utility		400.00	1.00	1.00		8.00	8.00 3200
Unloading of tiles 1129 1 400.00 1.00 72.00 1.00 72.00 1.00 72.00 1.00 72.00 1.00	Utility Inside Flat tiles bathrooms Kitchen Dado Utility		36.00	1.00	1.00		4.00	4.00 144
Unloading of tiles 1129 1 oms 400.00 1.00 n Dado 72.00 1.00	Inside Flat tiles bathrooms Kitchen Dado Utility		72.00	1.00	1.00		4.00	4.00 288
Unloading of tiles 1129 1 Plat tiles 400.00 1.00 Dms 400.00 1.00 Tado 72.00 1.00	Inside Flat tiles bathrooms Kitchen Dado Utility							8147
Plat tiles 1129 1 Dams 400.00 1.00 n Dado 72.00 1.00	Inside Flat tiles bathrooms Kitchen Dado Utility	Unloading of tiles						
Joms 400.00 1.00 n Dado 36.00 1.00 72.00 1.00 100 1.00	bathrooms Kitchen Dado Utility		1129	1	1		4	
n Dado 36.00 1.00 72.00 1.00	Kitchen Dado Utility		400.00	1.00	1.00		8.00	4
72.00 1.00	Utility		36.00	1.00	1.00		4.00	4.00 144
			72.00	1.00	1.00		4.00	4.00 288
								8147

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP MARKET TO COST TO SEE THE SECOND SECO

Project / Site:

Gulmohar Residency

Location: Type of Work: Tiles work

Mallapur

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.	Rs.9776 /-
	Total Amount =24441/-	
	Work done from date 26.11.23 to date 05.04.24	NO MINE HOMDER

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

a:			
Sign:			
DIBII.			

roceed with work after submitting ATD ____ after

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 17.06.24

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.	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:			
		- New York Company	half they make and the

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.	Brief description of work done: Shifting of tiles from	Amount
	Total Amount = 24441/	Rs.9776 /-
	Work done from date 26.11.23 to date 05.04.24	the 200 alterned her

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

Sign:		