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

Company	MRMLLP		Name of contractor	K Krishna		Sl. No. site	bills reg.	3560)
Project/site	GMR		Nature of work	Scaffolding works		Dt. site bills reg.		2024-06-	
Block no.	Under H Block		Work done from date	2024-04-26		M-codex bill ID.			
WO no.			Work done to date	2024-05-22		WO issued	?		
WO date			Contractor bill no.			GST bill red	quired?	NO	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	Scaffolding Work	Scaffolding	Work In Club House and	G Block	26400	Sft	SFC119	7.00	184,800
	And The Same Lang.								
				161					
				MA IN COLUMN					
								m 4-1	184,800
								Total	
							Add GST @		0
					To	otal amount i	including taxe	es for work done	184,800
Remarks:	Amount Has to be	debited from	n Sree Sreenivasa Constru	ctions					
Approved by	project manager		Approved by QS team			Approved by	y Director/E&	D team	
Sign: (8 Juni		Sign:			Sign:			
Date:	24/06/21	١.	Date:			Date:			
	eet replaces installation repo	ort and advice for	r credit to contractors. 2. This word	form must be typed.	3. Use this form eve	n if work order is	not issued. 4. Atta	ch measurement and estim	ate sheets only if

Jate:

Jose this form even if work order is not issue approval is required. 6. For bill amount less than 10k any out HT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NK and Land Constructions of bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Constructions of bills are debated from Sace Similary Constructions.

The debated from Sace Similary Constructions. 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 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 SI	HEET						
Company Name:		MRMallapur LLP		917.0931		Approved by:	Srinivas N
Project:		Gulmohar Residency	200			Sign:	
Work Descrip	tion:	Scaffolding work					
Contractor Na	me:	K Krishna					
Prepared By		N Srinivas					
Date:		2024-06-24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
2	H Block Sca	Iffolding work done for painting works	26400.00	Sft	7.00	184800.00	
		Total				7/4/10	
		Inwords: One Lakh Eighty Fou	ır Thousand Ei	ght Hund	red Rupe	es Only.	
						1	

MEASURE	EMENT SHEET								
Company	Name:	MRMallapur LLP			Approved I	by:	Srinivas N		
Project:		Gulmohar Residency			Sign:				
Work Des	cription:	Scaffolding work							
Contracto	r Name:	K Krishna							
Prepared	By	N Srinivas				9 2 2			
Date:		24-06-2024							
				В	С	D	E= AxBxCxD	F	G=Sum of E
			A		Height	Nos	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	Length	Width	пеідпі	1403	Quartity	Orme	
	0 1 0	t- Co-Walding	68.00	1.00	90.00	1.00	6120.00	Sft	
1	Club House South Sid		108.00	1.00	90.00	1.00	9720.00	Sft	
2	Club House East Side	e Scaffolding		1.00	60.00	1.00	6480.00	Sft	
3	Club House West Sid		108.00			1.00	2040.00	Sft	
4	G Block DuctsBetwee	en 2&3	34.00	1.00	60.00			Sft	
5	G Block DuctsBetwee	en 3&4	34.00	1.00	60.00	1.00	2040.00		
		Total				2 2 3	26400.00	Sft	
			352.00						
					Marie III		184800.00		
						N E			

Allowance for Consumables

K Krishna. Mallapur Hyderabad

Date:24/06/2024

In favor of:
Project / Site:
Location:
Type of Work:

MR Mallapur LLP Gulmohar Residency Mallapur Scaffolding work

F	S No.		Type of Work:
work for G Block And Club House Scaffolding work done fo rCivil & painting works for Lift and plumbing works in ducts external plumbing works. Total Amount = 184800/- Work done from date 02/01/2024 to date 12/02/2024.	Description Description Towards Scaffolding		Allowance for Consumables.
Ks.3090V-	2000	Amount	

Amount in words: Thirty Six Thousand Nine Hundred and Sixty Rupees Only.

0.6	Sion.	

Bill for Equipment Allowance

K Krishna. Mallapur Hyderabad

Date:24/06/2024

In favor of:

Project / Site:
Location:

Type of Work:

MR Mallapur LLP
Gulmohar Residency
Mallapur
Scaffolding work

Towards: Allowance for Consumables.

Plumbing works in ducts external plumbing works.	 Brief description of work done: Towards Scaffolding work for G Block And Club House Scaffolding work 	S No. Description	
	scaffolding local	Amount	

Amount in words: Seventy Three Thousand Nine Hundred and Twenty Rupees Only.

	D1811.	Sion.	
The state of the s			

Bill for Labour Charges

K Krishna. Mallapur Hyderabad

Date:24/06/2024

Project / Site: In favor of: Type of Work: Location: MR Mallapur LLP Mallapur **Gulmohar Residency**

Towards: Scaffolding work
Allowance for Consumables.

We	Plu . To	wo	1. Bri	S No.
Work done from date 02/01/2024 to date 12/02/2024.	Plumbing works in ducts external plumbing works. Total Amount = 184800/-	work for G Block And Club House Scaffolding work done fo rCivil & painting works for Lift and	Brief description of work done: Towards Scaffolding	Description
		Rs.73920/-		Amount

Amount in words: Seventy Three Thousand Nine Hundred and Twenty Rupees Only.

Sign:							
	ACCURATE OF THE PARTY OF THE PA						
	TOTAL STREET,						