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

Company	MRMLLP		Name of contractor Deepak K		ımar	Sl. No. site	bills reg.	3564	
Project/site	GMR		Nature of work	Carpentry Works Dt. site bil		Dt. site bills	Ot. site bills reg.		2024-06-0
Block no.	H 104		Work done from date	2024-05-22		M-codex bil			
WO no.			Work done to date	2024-06-0	7	WO issued			
WO date			Contractor bill no.			GST bill red			
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	C 502,503	Maindoors with mortise	lock			0 Nos	TF185	500.00	2,500
2	B 607,	Bedroom doors with tul	palar locks			0 Nos	TF186	425.00	6,375
3	G 105	Toilet doors with tubal				0 Nos	TF186	425.00	4,675
4	H 105	Utilty doors with tubal				0 Nos	TF187	425.00	2,125
5		Total Service 198			3.0	0 1 100		123.00	2,120
6	Doors beading	Bedroom doors beading			15.0	0 Rft	TF180	85.00	1,275
7		Toilet doors beading			11.00		TF 182	85.00	935
8		Utilty doors beading			5.00	0 Rft	TF182	85.00	425
9		Pooja doors beading	5		5.00	0 Rft	TF182	85.00	425
	Main Door	F 306			1.00	0 Nos	TF185	500.00	500
10	Bed Room Door	rs A209, D 406, C 301	The MX of American		3.00	0 Nos	TF186	425.00	1,275
								Total	20,510.00
			to decrease sections				Add GST @		0.00
					T	otal amount i	ncluding taxes for	r work done	20,510.00
Remarks:									
ASSESSMENT OF THE PROPERTY OF THE PARTY OF T	project manager	6	Approved by QS team			Approved by	y Director/E&D tea	am	
Sign:	(8) Limit	Jau.	Sign: Sign:						
Date:	27/06	Date: report and advice for credit to contractors. 2. This word form must be typed. 3. Use this				Date:			

Notes: 1. In is 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 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).

Company Name:		MRMLLP		T Sangeral S	Approved by:	Srinivas N
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing				
Contactor Name:		Srinivas N				
Prépared By		Deèpak				
Date:		02-09-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Loocks fixing		9			
	C Block Flat No 502 & 503	Maindoors with mortise lock	5,00	No's	500.00	2500
	B 607	Bedroom doors with tubalar locks	15.00	No's	425.00	6375
	G 105	Toilet doors with tubalar locks	11.00	No's	425.00	4675
	H 104	Utilty doors with tubalar locks	5.00	No's	425.00	2125
		Pooja doors with tubalar locks	0.00	No's	0.00	0
2	Doors beading				To the National	
		Bedroom doors beading	15.00	No's	85.00	1275.00
		Toilet doors beading	11.00	No's	85.00	935.00
		Utilty doors beading	5,00	No's	85.00	425.00
		Pooja doors beading	5.00	No's	85.00	425.00
3	D 406	Bedroom doors beading	1.00	No's	425.00	425.00
	C 301	Toilet doors beading	1.00	No's	425.00	425.00
	F 306	Maindoors with mortise lock	1.00	No's	500.00	500.00
	A 209	Toilet Door	1.00	No's	425.00	425.00
		Total Amount				20,510.00
	In words; Twenty Thousa	nd Five Hundred and Ten Rupees Only				

me:	MRMLLP Gulmohar Residency Doors and hardware fixing Srinivas N				Approved by:	Srinivas N	
me:	Doors and hardware fixing						
me:	- C				Sign:		
me:	Srinivas N			The same of			
ille.							
	Deepak Kumar						
	07-06-2024					7 2 10 10 10	
		A	В	C	D	E=AxBxCxD	F
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
oors & Loocks fixing							
Block Flat No 502 &		1.00	1.00	1.00	2.00	5.00	No's
607	Bedroom doors with tubalar locks	1.00	1.00				No's
105	Toilet doors with tubalar locks	1.00	1.00		-		No's
104	Utilty doors with tubalar locks	1.00	1.00				No's
	Pooja doors with tubalar locks	1.00	1.00	1.00	0.00	0.00	No's
oors beading	0						
	Bedroom doors beading	1.00	1.00	1.00	12.00	15.00	No's
	Toilet doors beading						No's
	Utilty doors beading	1.00	1.00				No's
	Pooja doors beading	1.00	1.00	1.00	0.00		No's
xtra Works							1100
406	Bedroom doors beading	1.00	1.00	1.00	1.00	1.00	No's
301	Toilet doors beading	1.00	1.00				No's
306	Maindoors with mortise lock	1.00	1.00				No's
209	Toilet Door	1.00	1.00	1.00	1.00	1.00	No's
	pors & Loocks fixing Block Flat No 502 & 607 105 104 pors beading extra Works 406 301 306	bors & Loocks fixing Block Flat No 502 & Maindoors with mortise lock 607 Bedroom doors with tubalar locks 105 Toilet doors with tubalar locks 104 Utilty doors with tubalar locks Pooja doors with tubalar locks Pooja doors with tubalar locks Bedroom doors beading Toilet doors beading Utilty doors beading Pooja doors beading Works 406 Bedroom doors beading 301 Toilet doors beading Maindoors with mortise lock	Item Head	Item Head	Item Head Item Description Length Width Height oors & Loocks fixing Block Flat No 502 & Maindoors with mortise lock 1.00 1.00 1.00 607 Bedroom doors with tubalar locks 1.00 1.00 1.00 105 Toilet doors with tubalar locks 1.00 1.00 1.00 104 Utilty doors with tubalar locks 1.00 1.00 1.00 Pooja doors with tubalar locks 1.00 1.00 1.00 Doors beading 0 1.00 1.00 Toilet doors beading 1.00 1.00 1.00 Ittly doors beading 1.00 1.00 1.00 Atra Works 1.00 1.00 1.00 1.00 301 Toilet doors beading 1.00 1.00 1.00 306 Maindoors with mortise lock 1.00 1.00 1.00	Item Head	Item Head Item Description Length Width Height Nos. Quantity

Allowance for Consumables

Mallapur, Hyd. Deepak

Date: 26-06-24

In favor of: Location: Project / Site: MRMLLP **Gulmohar Residency**

Type of Work: Mallapur Doors Fixing and Beading fitting work Allowance for Consumables.

Towards:

				S No.
Work done from date: 02-04-24 to 24-06-24.	C,B,G,H Blocks Total Amount =20510/-	beading and thresholds fixing and Beading fixing at	Brief description of work done: Towards Doors, door	Description
		Rs. 4102/-		Amount

Amount in words: Four Thousand One Hundred and Two Rupees Only.

2.611.	Sion.	2.

Bill for Equipment Allowance

Deepak Mallapur, Hyd.

Date: 26-02-24

In favor of:
Project / Site:
Culmohar Residency
Mallapur
Doors Fixing and Beading fitting work
Type of Work:

Type of work: Doors fixing and beading manig work.

Towards: Allowance for Consumables.

JunomA	Description	ON S
	Brief description of work done: Towards Doors, door	I.
Rs. 8204/-	beading and thresholds fixing and Beading fixing at C,B,G,H Blocks	
	Total Amount =20510/-	
	Work done from date: 02-04-24 to 24-06-24.	

Amount in words: eight Thousand Two Hundred and four Rupees Only.

ıgı:	3000	19.3	- 3	100

Bill for Labour Charges

Mallapur, Hyd. Deepak

Date: 26-02-24

Project / Site: In favor of: **Gulmohar Residency** MRMLLP

Location: Mallapur

Type of Work: Doors Fixing and Beading fitting work Allowance for Consumables.

Towards:

S No.	Description
1.	Brief description of work done: Towards Doors, door
	beading and thresholds fixing and Beading fixing at C,B,G,H Blocks
	Total Amount =20510/-
	Work done from date: 02-04-24 to 24-06-24.

Amount in words: eight Thousand Two Hundred and four Rupees Only.

Sign:	