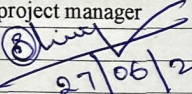


1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3564			
Project/site	GMR	Nature of work	Carpentry Works	Dt. site bills reg.	2024-06-07			
Block no.	H 104	Work done from date	2024-05-22	M-codex bill ID.				
WO no.		Work done to date	2024-06-07	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	C 502,503	Maindoors with mortise lock		5.000	Nos	TF185	500.00	2,500
2	B 607,	Bedroom doors with tubalar locks		15.000	Nos	TF186	425.00	6,375
3	G 105	Toilet doors with tubalar locks		11.000	Nos	TF186	425.00	4,675
4	H 105	Utilty doors with tubalar locks		5.00	Nos	TF187	425.00	2,125
5								
6	Doors beading	Bedroom doors beading		15.00	Rft	TF180	85.00	1,275
7		Toilet doors beading		11.000	Rft	TF 182	85.00	935
8		Utilty doors beading		5.000	Rft	TF182	85.00	425
9		Pooja doors beading		5.000	Rft	TF182	85.00	425
	Main Door	F 306		1.000	Nos	TF185	500.00	500
10	Bed Room Doors	A209, D 406, C 301		3.000	Nos	TF186	425.00	1,275
Total								20,510.00
Add GST @								0.00
Total amount including taxes for work done								20,510.00
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign: 	Sign:		Sign:					
Date: 27/06/24	Date:		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 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 SHEET

Company Name:		MRMLLP			Approved by:	Srinivas N
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing				
Contractor Name:		Srinivas N				
Prepared By		Deepak				
Date:		02-09-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Loocks fixing					
	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	Utility 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					
		Bedroom doors beading	15.00	No's	85.00	1275.00
		Toilet doors beading	11.00	No's	85.00	935.00
		Utility 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 Thousand Five Hundred and Ten Rupees Only					

Allowance for Consumables

Deepak
Mallapur, Hyvd.

Date: 26-06-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
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.	Rs. 4102/-

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

Sign: _____

Bill for Equipment Allowance

Deepak
Mallapur, Hyd.

Date: 26-02-24

In favor of:
MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
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.	Rs. 8204/-

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

Sign:

Bill for Labour Charges

Deepak
Mallapur, Hyd.

Date: 26-02-24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Doors Fixing and Beading fitting work
Towards: Allowance for Consumables.

S No.	Description	Amount
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.	Rs. 8204/-

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

Sign: _____