## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Sign:		Approved by p	Remarks:				10	9	8	7	6	5	4	3	2	1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company	1
1		Approved by project manager	,	100.00									Concrete pouring	Brickwork	Plastering	Common Amenities	Unit/floor no			Common Amenities	GMR	MRMLLP	
1 90/20											A		rain water harvesting pit covers	rain water harvesting pit	Swimming pool walls		I						
Date:	Sign:	Approved by QS team	This bil								Adding 10% for shifting of material		covers				Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
			l is trunkey c								material								20.06.24	20.05.24	Civil work	SPECTATION OF THE PERSON OF TH	
			This bill is trunkey contractor bill	To									217.25 sft	643.00 sft	731.00 sft		Qty					MRATILED Rokha Randey. SI. No. site bills reg.	
Date:	Sign:	Approved by		tal amount i									sft	sft	sft		Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site l	
		Approved by Director/E&D team		ncluding taxes	Add GST @								CW158	CW126	CW135		Rate ID	uired?		IID.	reg.	ills reg.	
		team		Total amount including taxes for work done	0 18.00%	Total							5.00	13.00	12.00	16.00	Kale				27.00.27	270674	7776
				23,239.70		23,239.70					2,112.70	21,127.00	1,000.20	1 086 75		11 696 00	THIOMILE	Arnount					

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).

			3	2	-	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMAT
	Adding 10% for shifting of material		Concrete pouring	Brickwork	Swimming pool plastering work	Item Head		Ву	r Name:	cription:		Name:	ESTIMATE SHEET
			Rain water harvesting pit covers	Rainwater harvesting pits	Plastering	Item Description	26.06.24	Nagendar	Rekha pandey	Civil work	Gulmohar Residency	MRMLLP	
			217.25	643	731	Quantity							
			sft	sft	stt	Units							
			5.00	13.00	16.00	Rate							
23239	2113	4114	1,086	8,353	11,688	Amount					Sign:	Approved by Ahmed	
39	13		6	3		Item Head Total						Ahmed	

					3 Concrete pouring					2					1 Swimmin	100	S Zo		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	STEET SHEET
					uring					Brickwork				Mork Broot brasicing Mork	o nool plactaria	Item Head									EET
				STATE STATE ACSTRIB DIT COACTS	Rain water harvesting nit cover				Surg Sums Acsume bills	Rainwater harvesting nits				Plastering		Item Description		26.06.24	Nagendar	Rekha pandey	Civil work	Gulmohar Residency	MRMLLP		
	4.00	35.00	3.30	2.50		20.00	14.50	17.00	10.00	1000		23.00	20.00	100.00	Trengtin.	Length									
	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00			1.00	1.00	100	Uldia	В									
	5.00	3.00	3.50	2.00		4.00	1.00	4.00	4.00			3.50	6.50		Height	C					Sign:	Approved by:			
	3.00	1.00	1.00	8.00		3.00	1.00	1.00	8.00			1.00	1.00		Nos	D						y:			
217	60	105	12	40	643	240	15	68	320	101	731	81	650		Quantity	E= AxBxCxD						Ahmed			
	sft	sft	sft	sft		sft	Sft.	ffs	sft			Sp !	sft		Units	F									

## **Allowance for Consumables**

Rekha Pandey Mallapur Hyderabad

Date:27.06.24

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Bill for consumables

S No.	Description	Amount
1.	Brief description of work done: TowardsSwimming pool plastering, brickwork of rain water harvesting pit Total amount =23239/  Work done from date 20.05.2024 to date 20.06.2024.	Rs.4649/-

Amount in words: Four thousand six hundred forty nine Rupees Only.

Sign:	

## Bill for Equipment Allowance

Rekha Pandey Mallapur Hyderabad

Date:27.06.24

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:
Type of Work:

Mallapur Civil work

Towards:

Bill for equipment

CNI	Description	Amount
	Brief description of work done: TowardsSwimming pool plastering, brickwork of rain water harvesting pit Total amount =23239/ Work done from date 20.05.2024 to date 20.06.2024.	Rs.9295/-

Amount in words: Nine thousand two hundred ninety five Rupees Only.

Cian.		
Sign:	A STATE OF THE PARTY OF THE PAR	

## Allowance for Labour charges

Rekha Pandey Mallapur Hyderabad

Date:27.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:
Type of Work:

Mallapur Civil work

Towards:

Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: TowardsSwimming pool plastering, brickwork of rain water harvesting pit Total amount =23239/ Work done from date 20.05.2024 to date 20.06.2024.	Rs.9295/-

Amount in words: Nine thousand two hundred ninety five Rupees Only.

Cian.			
Sign: _	-		