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

	Date:			Date:	26/06/24	3	Date:
	Sign:			Sign:		Sums	Sign:
D team	Approved by Director/E&D team		m	Approved by QS team		Approved by project manager	Approved
							Remarks:
90,749.47						al	Total
18.00%						(8)	Add GST @
90,749.47						al	Total
							10
							9
							8
							7
							6
							5
							4
7.00 15,232.00	sft SCF119	2176.000 sft			Duct		з
7.00 29,841.00	sft SCF119	4263.000 sft			West side	scaffolding work	2
7.00 45,676.47	sft SCF119	6525.210 sft			North side	Clubhouse	1
Rate Amount	Units Rate ID	Qty		Details of work		Unit/floor no	Sl. No.
	GST bill required?	0		Contractor bill no.			WO date
	WO issued ?		10.06.24	Work done to date			WO no.
	M-codex bill ID.		10.05.24	Work done from date		Clubhouse	Block no.
26.06.24	Dt. site bills reg.		Scaffolding work	Nature of work		GMR	Project/site
8055	Sl. No. site bills reg.		K. Krishna	Name of contractor		MKMLLP	Company

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).

2 F block ducts b/w 101 & 102,	RCC with material  R block ducts b/w 101 & 102	RCC with material	RCC with material	PCC with material	H DIOCK III THE STATE OF THE ST	-	S No. Item meau		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Centring water proofing		Centring			Steel	Concrete	TIVIII DESCRIPTION	Item Description	12.02.24	Nagendar	Pointech contructions	RCC & water proofing	Gulmohar Residency	MRMLLP	
		070.00	00.00	113 00	234	75	Comment	Ouantity							
		311		c <del>f</del>	kgs	cft		Units							
		10.00	15.00	40.00	60.00	84.03	3	Rate							
	77.40	2/177	9300	4.480	14,040	0,302	2200	Amount					Sign:	Approved Anmed	
		3						Amount Item Head Total						Anmed	

S No. Item Head  1 Clubhouse scaffolding work	Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	CHEET CHEET
Item Description  North side  West side  Duct	11.06.24	Nagendar	K. Krishna	Scaffolding work	Culmohar Residency	MRMLLP	
A B Length Width I 65.58 1.00 42.00 1.00 32.00 1.00					Sign:	App	
1.00 1.00	0					oved by:	
Quantity Units 6525.21 Sft 4263.00 Sft 2176.00 Sft	E= AxBxCxD F					HILLOR	Ahmed
its Item Head Ioual	G =sum of E						

## Allowance for Consumables

K. Krishna Mallapur Hyderabad

Date: 11.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Clubhouse scaffolding work

Bill for consumables.

	Description	Amount
S No. 1.	Description  Brief description of work done: Towards Clubhouse north & west side scaffolding work for painting work.	Rs.18159/-
	Total amount =90749/- Work done from date 10.05.24 to date 10.06.24.	

Amount in words: Eighteen thousand one hundred fifty Rupees Only.

Sign: _		

## Bill for Equipment Allowance

K. Krishna Mallapur Hyderabad

Date: 11.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse scaffolding work

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse north & west side scaffolding work for painting work.  Total amount =90749/- Work done from date 10.05.24 to date 10.06.24.	Rs.36300/-

Amount in words: Thirty six thousand three hundred Rupees Only.

Sign: _		
DIEII.		

## Allowance for Labour charges

K. Krishna Mallapur Hyderabad

Date: 11.06.24

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Clubhouse scaffolding work

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse north & west side scaffolding work for painting work.	Rs.36300/-
	Total amount =90749/-	
	Work done from date 10.05.24 to date 10.06.24.	

Amount in words: Thirty six thousand three hundred Rupees Only.