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

Company	MRMLLP	Name of contractor	R anjaiaha		Sl. No. site	hills reg	3560	
Project/site	GMR	Nature of work	Rock Cutting	Works	Dt. site bill:		376.	2024-06-25
Block no.	D Block	Work done from date	2021-04-26	WOIKS	M-codex bi			202100
WO no.		Work done to date	2021-04-20					
WO date		Contractor bill no.	2021-08-22		WO issued		NO	
Sl. No.	Unit/floor no	Details of work		Qty	GST bill red Units	Rate ID	Rate	Amount
1	D Block	Rope Cutting for Staircase ,Lift an			32 Cft	CL110	58.00	170,027
							Total	170,027
						Add GST @		0
					Total amount	including taxes	for work done	170,027
Remarks:								
Approved by	y project manager	Approved by QS team	1		Approved b	y Director/E&I	) team	
Remarks: Approved by Sign:	Bling	Approved by QS team Sign: Date:	1		Approved b	oy Director/E&I	) team	

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).

Contractors reconcilation bill.

ESTIMATE SHEET					Approved by:	Srinivas N
Company Name:	Modi Realty Mallapur LLP	r LLIP			Sign:	
Project:	Gulmohar Residency				d	
Work Description:	Estimate for Rock Cutting in G Block for reaching FFL 101'0"	tting in G Block	for reac	hing FF	L 101'.0"	
Contractor Name:	R Anjaiaha			0		
Prepared By	Srinivas N			The state of the s		
Date:	25.06.24					
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	
1 D block	Rope Cutting	2,932	cft	58	170,027	

MEASUREN	MEASUREMENT SHEET							
Company Name:	me:	Modi Realty Mallapur LLP	TLLP		Section 1	Approved Srinivas N	Srinivas N	
Project:		Gulmohar Residency				Sion		
Work Description	otion:	Estimate for Rock Cutting in D Block for reaching FFL 101'.0"	atting in D Blo	ock for reacl	ning FFL 1	01'0"		
Contractor Name	ame:	R Anjaaiah			0	0.10		
Prepared By		Srinivas N			The second second			
Date:		25/06/2024						
			Α	В	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	D block	Rope Cutting			,			
		Staircase area	17.00	16.00	10.78	1.00	2,932	Ω
		Lift Area						
	Passage betweenD/F							
								CIT
					Total Qty		2,932	Cft

## **Bill for Equipment Allowance**

R Anjaiah. Mallapur Hyderabad

Date: 23/06/2024

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Cleaning of Flats works.
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting workin f Block Total Amount =Rs 170027 /- Work done from date 26.04.24 to date 02.06.24	Rs 68290/-

Amount in words; Sixty Eight Thousand Two Hundred and Ninety Rupees Only.

Sign:					
	Sign:				

## **Allowance for Consumables**

R Anjaiah. Mallapur Hyderabad

Date: 23/06/2024

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Cleaning of Flats works.
Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting workin	
	fBlock	Rs 34145/-
	Total Amount =Rs 170027 /-	165 5 11 157
	Work done from date 26.04.24 to date 02.06.24	

Amount in words; Thrity Four Thousand One Hundred and Fourty Five Rupees Only.

Sign:			

## **Bill for Labour Charges**

R Anjaiah. Mallapur Hyderabad

Date: 23/06/2024

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Cleaning of Flats works.
Allowance for Consumables.

S No.	Brief description of week description	Amount
	Brief description of work done: Towards Rock Cutting workin f Block Total Amount =Rs 170027 /-	Rs 68290/-
	Work done from date 26.04.24 to date 02.06.24	

Amount in words; Sixty Eight Thousand Two Hundred and Ninety Rupees Only.

Sign:				
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