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

Company	MRMLLP	Name of contractor	Vari Kuppala	Dain	Sl. No. site	hills reg	3563	
Project/site	GMR	Nature of work	Rock Cutting		Dt. site bill:	The second second second second	2363	2024-06-25
Block no.	F Block	Work done from date	2021-04-26	WOIKS	M-codex bi			2021 0
WO no.		Work done to date	2021-04-20		WO issued			
WO date		Contractor bill no.	2021-08-22		GST bill red		NO	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	F Block	Rope Cutting for Staircase ,Lift and I	Passage area	15847	A STATE OF THE STA	CL110	58.00	919,071
		torano Terrono						
							Total	919,071
						Add GST (0	0
				To	otal amount	including taxe	es for work done	919,071
Remarks:								
Approved by project manager Approved by QS team					Approved by Director/E&D team			
Sign: (5 him	Sign:	Sign:			Sign:		
Date:	25/06/24.			Date:				

Notes: 1. This sheet replàces in tallation 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 seanned 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 N		Modi Realty Mallapur LLP			Sign:		
Project:		Gulmohar Residency					
Work Description:		Estimate for Rock Cu	FL 101'.0"				
Contractor Name:		Varikupala Raju					
Prepared By		Srinivas N					
Date:		06.11.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F block	Rope Cutting	15,847	cft	58	919,071	
	Y. 18 14 18 18		and a				

MEASUREN	MENT SHEET							
Company Name:		Modi Realty Mallapur LLP				Approved	Srinivas N	
Project:		Gulmohar Residency				Sign:		
Work Descri	ption:	Estimate for Rock Cu						
Contractor Name:		Vari Kuppala Raju			BER 19		Play Heriday	
Prepared By		Srinivas N						
Date:		25/06/2024			NG 1			
			A	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	F block	Rope Cutting			N. Kenney			
		Staircase area	17.00	16.00	13.00	1.00	3,536	Cft
		Lift Area	18.00	25.50	13.00	1.00	5,967	Cft
	Passage betweenD/F		61.00	8.00	13.00	1.00	6,344	Cft
					THE THE			Cft
								Cft
					Total Qty	A AFRICA	15,847	Cft
		4						
					E HISTORY	HOLES.		

Bill for Labour Charges

Vari Kuppala Raju. Mallapur Hyderabad

Date: 23/06/2024

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

Location:

Mallapur

Type of Work:

Cleaning of Flats works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting workin f Block	Rs 367628/-
	Total Amount =Rs 919071 /-	165 50 7 02 07
	Work done from date 26.04.21 to date 02.06.24	

Amount in words; Three Lakh Sixty Seven Thousand Six Hundred and Twenty Eight Rupees Only.

Sign:				
51511.		Market Street		

Allowance for Consumables

Vari Kuppala Raju. Mallapur Hyderabad

Date: 23/06/2024

In favor of:

MR Mallapur LLP

Project / Site:

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	Leonary
	fBlock	Rs 183814/-
	Total Amount =Rs 919071 /-	
	Work done from date 26.04.21 to date 02.06.24	

Amount in words; One Lakh Eighty Three Thousand Eight Hundred and Fourteen Rupees Only.

Sign:				
			The section of	THE PERSON NAMED IN

Bill for Equipment Allowance

Vari Kuppala Raju. Mallapur Hyderabad Date: 23/06/2024

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

Mallapur Location:

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

Towards:

Amount	Rock Cutting workin Rs 367628/-	06.24
I OWAI'US:	S No. S no. Brief description of work done: Towards Rock Cutting workin	f Block Total Amount =Rs 919071 /- Total Amount =Rs 919071 /- Work done from date 26.04.21 to date 02.06.24

Amount in words; Three Lakh Sixty Seven Thousand Six Hundred and Twenty Eight Rupees Only.

Sign: