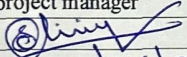


1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3574		
Project/site	GMR	Nature of work	Tiles Work	Dt. site bills reg.	2024-06-17		
Block no.	H 104	Work done from date	2024-05-22	M-codex bill ID.			
WO no.		Work done to date	2024-03-03	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							
2	H 403 ,503	SBUA 1360sft (65%)	1768	Sft	TF185	16	28,288
3		Skirting 18 %	490	Rft	TF186	16	7,840
4	4' x 2' tiles	SBUA 1360sft (65%)	1768	Sft	TF187	4	7,072
5		Skirting 18 %	490	Rft	TF187	4	1,960
6	Bathrooms	(200sft per toilet)	800	Sft	TF180	18	14,400
7	Ceramic	(93sft per flat)	186	Sft	TF180	15	2,790
8	Kitchen Dado	(34 Sft per Flat)	64	Sft	TF180	15	960
9							
10							
Total							63,304.00
Add GST @							0.00
Total amount including taxes for work done							63,304.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 29/06/24		Date:		Date:			
<p>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).</p>							

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Srinivas N
Project:	Gulmohar Residency				Sign:	
Work Description:	4' X 2' flooring tiles and bathroom tiles laying in H Block					
Contractor Name:	Janardhan Prasad					
Prepared By	Srinivas.N					
Date:	29.06.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H 403,503	SBUA 1360sft (65%)	1768	Sft	16.00	28,288
2	4' x 2' tiles	Skirting 18 %	490	rf	16.00	7,834
		SBUA 1360sft (65%)	1768	Sft	4.00	7,072
		Skirting 18 %	490	rf	4.00	1,960
3	Bathrooms	(200sft per toilet)	800	Sft	18.00	14,400
4	Ceramic	(93sft per flat)	186	Sft	15.00	2,790
5	Ceramic	Kitchen Dado	64	Sft	15.00	960
						63,304

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 28.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H - 403,503 flats. Total Amount = 63304/- Work done from date 26.10.23 to date 28.1.24	Rs. 25321 /-

Amount in words: Twenty Five Thousand Three Hundred and Twenty One Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 28.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H - 403,503 flats. Total Amount = 63304/- Work done from date 26.10.23 to date 28.1.24	Rs.12660 /-

Amount in words: Twelve Thousand Six Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 28.06.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in H - 403,503 flats. Total Amount = 63304/- Work done from date 26.10.23 to date 28.1.24	Rs. 25321 /-

Amount in words: Twenty Five Thousand Three Hundred and Twenty One Rupees Only.

Sign: _____