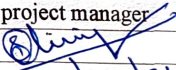


1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

| | | | | | | | | |
|---|---------------|---|---------------------|-------------------------|------------|-------------------------------|---|---------------|
| Company | MRMLLP | Name of contractor | Shaik Moiz | Sl. No. site bills reg. | 3886 | | | |
| Project/site | GMR | Nature of work | Plumbing Works | Dt. site bills reg. | 2024-07-10 | | | |
| Block no. | Under H Block | Work done from date | 2024-05-26 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 2024-07-06 | WO issued ? | | | | |
| WO date | | Contractor bill no. | | GST bill required? | NO | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | Hanging Line | Plumbing Drainage Line ,Hanging Line | | 24 | Sft | PB103 | 1,550.00 | 37,200 |
| 2 | | Core Cutting for beams and slabs in H block | | 12 | Nos | HIR145 | 300.00 | 3,600 |
| | | | | | | | Total | 40,800 |
| | | | | | | | Add GST @ | 0 |
| | | | | | | | Total amount including taxes for work done | 40,800 |
| Remarks: | | | | | | | | |
| Approved by project manager | | | Approved by QS team | | | Approved by Director/E&D team | | |
| Sign:  | | | Sign: | | | Sign: | | |
| Date: 10/07/24 | | | 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 + NRR). 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: | | Plumbing work of PVC/CPVC and Cellar Hanging Work inside flat | | | | | |
| Prepared By | | N.Srinivas | | | | | |
| Contactour Name: | | Shaik Mohsin | | | | | |
| Date: | | 10-07-2024 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | H -block | H Block Hanging Line works | 24.00 | flats | 1,550 | 37,200 | |
| | Flat Nos 101 to 601 | 10% bill payment | | | | | |
| | Flat Nos 102 to 602 | | | | | | |
| | Flat Nos 103 to 603 | | | | | | |
| | Flat Nos 104 to 604 | | | | | | |
| 2 | Core Cutting | Core Cutting for pipe line works and Drive way near H block | 12.00 | Nos | 300.00 | 3,600 | |
| | | | | | | | |
| | | Total Amount | | | | 40800.00 | |
| | | | | | | | |
| | | | | | | | |
| | Note | 15500 Rupees for each Flat as per circular | | 15500.00 | | | |
| | | | | | | | |
| | | In Words : Forty Thousand Eight Hundred Rupees Only | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Bill for Labour Charges

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10.07.24

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Plumbing work done in H Block Hanging line for Drainage line to flats atH -block. Total Amount = 40800 /- Work done from date 28.05.24 to date 02.07.24 | Rs16320 /- |

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

Sign: _____

Bill for Equipment Allowance

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10.07.24

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Plumbing work done in H Block Hanging line for Drainage line to flats atH -block. Total Amount = 40800 /- Work done from date 28.05.24 to date 02.07.24 | Rs16320 /- |

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

Sign: _____

Allowance for Consumables

Shaik Moiz,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 10.07.24

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Plumbing work done in H Block Hanging line for Drainage line to flats atH -block. Total Amount = 40800 /- Work done from date 28.05.24 to date 02.07.24 | Rs 8160 /- |

Amount in words: Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____