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

Company	MRMLLP	1	Name of contra	ctor	Basha A		Sl. No. site	bills reg.	3587	+
Project/site	GMR	1	Nature of work		Painting Wor	·ks	Dt. site bills			2024-07-10
Block no.	Security Room	1	Work done from	n date	2024-06-022		M-codex bi	II ID.	State of All	
WO no.		1	Work done to d	ate	2024-06-26		WO issued	?		
WO date		(Contractor bill	no.			GST bill red	nuired?	NO	As Post in
Sl. No.	Unit/floor no		Details of	f work		Qty	Units	Rate ID	Rate	Amount
1	Security Room	Painting 1St	Coat		function is	3319	Sft	PT137	3.00	9,957
7		Painting 2nt	Coat			3319		PT138	2.00	6,638
2	A block 505		, Projection 1st	Coat	90.00	700	Sft	PT137	3.00	2,100
		2nd Coat			1808,81	700.000	Sft	PT138	2.00	1,400
						Name Parent City				
					*1.6	But to the second				
	Countries and a					768	2 KWW0013 4404	VIATED SIDE DONE VAN	RESIDENCE DESCRIPTION	
									Total	20,095
								Add GST @	18.00%	3,617
						To	tal amount i		for work done	23,712
Remarks:						10	tai amount i	neruting taxes	101 WOLK done	20,712
			11 0	C 4			Ammayod by	y Director/E&D	toom	
	y project manager		Approved by Q	Steam			11 .	y Director/E&D	team	
Sign:	6		Sign:				Sign:			
Date:	eet replaces installation		Date:				Date:			

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).

				-	3.		S No.	Date.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name	ESTIMATE SHEET
Inwords: Sixteen T				A block ood patt,	A block 505 note:	Security Room	Item Head				ame:	otion:		ime:	SHEET
Inwords: Sixteen Thousand Five Hundred and Ninety Five Rupees Only				Parapet Wall, Projection	Tallidig WOLV	Dainting Work	Item Description	10.07.2024	10.07.0004	Srinivas N	Basha A	Security Room painting Work	Gulmohar Residency	MRMLLP	
nd Ninety Five Rupees				/00.00	3,318		Quantity					Work		Suumas M	
Only.				SĦ	OII.	3	Units							decording part	
				5.00	5.00	Š	Rate								
			20,030	3,500	cec'91		Amount						Sign:	Approved by:	
							CHESTER STATES							Srinivas N	

MEASUREMENT S Company Name:		MRMLLP							
					1	Approved	by:	Srinivas N	
Project:		Gulmohar Residency				Sign:			
Work Description:		Security Room paintin	g Work						
Contractor Name:		Basha A							
Prepared By		Srinívas N							
Date:		10.07.2024							
			Α	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
Α	Security Room	External Plastering	26.00	1.00	10.00	2.00	520.00	Sft	
			11.00	1.00	10.00	2.00	220.00	Sft	
		Projection	31.00	16.00	1.00	1.00	496.00	Sft	
	Arch Portion		26.00	10.00	1.00	1.00	260.00	Sft	
		Ceiling Plastering	10.33	1.00	10.33	1.00	106.71	Sft	
		Ceiling Plastering	6.00	1.00	11.00	1.00	66.00	Sft	
		Arch plastering	27.00	10.00	1.00	1.00	270.00	Sft	
		Columns Plastering	6.00	1.00	4.50	1.00	27.00	Sft	
	Internal Platering	waiting Room	10.33	1.00	10.00	4.00	413.20	Sft	
		Security Room	10.00	1.00	10.00	2.00	200.00	Sft	
		Security Room	8.00	1.00	10.00	2.00	160.00	Sft	
		Passage	10.00	1.00	10.00	2.00	200.00	Sft	
		Passage	6.00	1.00	10.00	2.00	120.00	Sft	
		Arch Area	26.00	10.00	1.00	1.00	260.00	Sft	
							3,319	Sft	
	A block 505	Projection patti	35.00	1.00	1.00	1.00	35.00	Sft	
		Parapet Wall	35.00	1.00	3.00	1.00	105.00	Sft	
		OHT Tank	18.00	2.00	10.00	1.00	360.00	Sft	
			10.00	2.00	10.00	1.00	200.00	Sft	
							700.00	Sft	
				The Control of					
				The state of the s					

Bill for Labour Charges

Basha A Hyderabad. Date: 10-07-2024

Painting work done at Security block Allowance for Consumables. MRMallapurLLP Gulmohar Residency Mallapur Location: Type of Work: Project / Site: In favor of: Towards:

1. Brief description of work done: Towards painting work done in Security and A Block 505 Flat B-Total Amount = 20095 /- Work done from date: 24 06 24 to 28 05 24
24 to 28 06 24
Work done from date : 24 06 24 to 28 06 24
17.00:1

Amount in words: Eight Thousand and Thirty Eight Rupees Only.

Sign:

Bill for Equipment Allowance

Hyderabad. Basha A

Date: 10-07-2024

MRMallapurLLP Gulmohar Residency Mallapur Type of Work: Project / Site: In favor of: Location:

Painting work done at Security block Allowance for Consumables. Towards:

1. Brief description of work done: Towards painting work done in Security and A Block 505 Flat . B-Total Amount = 20095 /- Work done from date : 24.06.24 to 28.06.24	063.01	S No.	Description	Amount
06	865,81	1.	Brief description of work done: Towards painting	
.24 to 28.06.24	.24 to 28.06.24		work done in Security and A Block 505 Flat.	Rs. 8038 /-
Work done from date: 24.06.24 to 28.06.24	Work done from date: 24.06.24 to 28.06.24		B-Total Amount = 20095 /-	
	2.01 2.01 2.07		Work done from date: 24.06.24 to 28.06.24	

Amount in words: Eight Thousand and Thirty Eight Rupees Only.

Sign:

Allowance for Consumables

Hyderabad. BAsha A

Date: 10-07-2024

Mallapur Type of Work: Project / Site: In favor of: Location: Towards:

Painting work done at Security block Allowance for Consumables. Gulmohar Residency MRMallapurLLP

B-: £ 1	Amount
Work done from date: 24 06 24 to 28 06 24	Rs. 4019 /-

Amount in words: Four Thousand and Nineteen Rupees Only.

Sign: