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

ective E& days of w	r sign of respondin 2 working courier).	olace of director ust be sent with (can be sent by	ay sign and in I). This sheet mi nal bills at HO	S team member ma ID is mandatory. S	ount less than 10k any Q + NRK). 8. Entry of rate	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 it work you are asserted 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 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 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 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 cannot be 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 cannot	nd advice for credit to contra ter than 10k QS manager at ta (for GHT + GMR), Sach	t replaces installation report ar above. 5. For bill amount grea include – Soham, Anand Meh	Notes: 1. This shee cannot be entered taken 7 Director
only if re	timate sheets	urement and est	te:	Date:	is and	Date:	17/10	The same	Sign:
T. Carlo	3	天	n:	Sign:	The state of the s	Approved by QS team	31.0	Approved by project manager	Approved by p
	D team	Annroved by Director/E&D team	proved by I	An					Remarks:
done	for work	Total amount including taxes for work done	ount includ	Total amo		hofeet ha wood fatorf			
18.00%		Add GST @	1						
Total	1								10
									9
									8
									7
									6
									5
									4
13.00	O DEDCK	CW126	A GRAND BOOK	198 sft		G block upper basement north east side parapet	G block upper base	Brickwork - 6"	3
	CONTRACTOR OF THE PARTY OF THE	Tursus and					baby pool plastering	work	2
16.00	H. Glock II	CW130	ion garsenord	5456 sft	OQ - mismers on 20	H block lower & upper basements parapet & swimming -	H block lower & up	External Plastering	1
te Amount	Rate	Rate ID	Units	Qty	0	Details of work		Unit/floor no	Sl. No.
		ired?	GST bill required?	G		Contractor bill no.			WO date
			WO issued?	W	20.07.24	Work done to date 20			WO no.
Carriero		ID.	M-codex bill ID.	M	01.06.24	Work done from date 0		Common Amenities	Block no.
24	25.07.24	reg.	Dt. site bills reg.	D	Civil work	Nature of work C		GMR	Project/site
700	3 %	ills reg.	Sl. No. site bills reg.	SI	Rekha Panday	Name of contractor R		MRMLLP	Company
	Street, or other Designation of the last	THE RESERVE THE PERSON NAMED IN COLUMN							

taken. /. Director (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original

STIMAT	ESTIMATE SHEET						
Company Name:	Name:	MRMLLP				Approved Ahmed	Ahmed
Project:		Gulmohar Residency				Sign:	
Work Description:		Civil work - Common aminities					
Contractor Name:		Rekha panday					
Prepared By		Nagendar					
Date:		25.07.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Amount Item Head Total
1	External Plastering work	H block lower & upper basements parapet &	5456	sft	16.00	87,296	
		swimming - baby pool plastering					
2	Brickwork	G block upper basement north east side parapet	198	sft	13.00	2,574	
						89,870	

MEASONEMENT SHEET							
Company Name:	MRMLLP			A managed A	her	Ahmad	
Project:	Gulmohar Residency			Approved by	by:	Ашшеи	
Work Description:	Civil work - Common aminities			orgin:			
Contractor Name:	Rekha panday						
Prepared By	Nagendar						
Date:	25.07.24						
		>	8	כ	ם	F= AvRvCvD	H
S No. Item Head	Item Description	Length	Width	Height	Non	Ougntity	Ilnits
1 External Plastering wo	External Plastering work H block north side driveway parapet	331.00	1.00	6.00	1.00	1986	sft
	H block upperbasement parapet	18.00	1.00	6.00	4.00	432	sft
		172.00	1.00	6.00	1.00	1032	sft
	H block lower basement parapet	88.00	1.00	6.00	1.00	528	sft
		95.00	1.00	5.50	1.00	522.5	sft
	G block upper basement parapet	10.00	1.00	6.50	1.00	65	sft
		33.00	1.00	17.00	1.00	561	sft
		23.00	1.00	6.50	1.00	149.5	sft
	Swimming baby pool	48.00	1.00	3.75	1.00	180	sft
						5456	sft
2 Brickwork	G block upper basement north east side parapet	10.00	1.00	3.00	1.00	30	sft
		33.00	1.00	3.00	1.00	99	sft
		23.00	1.00	3.00	1.00	69	sft
						198	sft

Allowance for Consumables

Rekha Panday Mallapur Hyderabad

Date: 25.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H block northern side driveway parapet, lower & upper basement & swimming - baby pool plastering work. Total amount =89870/ Work done from date 01.06.24 to 20.07.24	Rs.17974/-

Amount in words: Seventeen thousand nine hundred seventy four rupees Only.

Sign: Rolf

Allowance for Labour charges

Rekha Panday Mallapur Hyderabad

Date: 25.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:
Type of Work:

Mallapur Civil work

Towards:

Allowance of labour charges.

	D windian	Amount
S No.	Description The mode II block	
1.	Brief description of work done: Towards H block	Rs.35948/-
	the am gide driveway naranet, lower & upper	145.5
	basement & swimming - baby pool plastering work.	
	T_{-+-1} amount = $89870/-$	
	Work done from date 01.06.24 to 20.07.24	

Amount in words: Thirty five thousand nine hundred forty eight rupees Only.

Sign: Pekel

Bill for Equipment Allowance

Rekha Panday Mallapur Hyderabad

Date: 25.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Civil work

Towards:

Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards H block	Amount
	northern side driveway parapet, lower & upper basement & swimming - baby pool plastering work. Total amount =89870/	Rs.35948/-
	Work done from date 01.06.24 to 20.07.24	

Amount in words: Thirty five thousand nine hundred forty eight rupees Only.

Sign: Perble