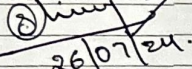


1709209412\_Intl memo no. 918-001 - Anx B – Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Srikanth Jena	Sl. No. site bills reg.	3608		
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-07-26		
Block no.	C,F,D	Work done from date	2023-05-24	M-codex bill ID.			
WO no.		Work done to date	2024-07-25	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	H Block	Flat nos 305,307		2 Nos	PB143	3,800	7,600
2	C Block	403 , 404 , 106 , 503		4 Nos	PB143	3,800	15,200
3	G Block	501 ,104		2 Nos	PB143	3,800	7,600
<b>Total</b>							<b>30,400</b>
Add GST @						18.00%	
<b>Total amount including taxes for work done</b>							<b>30,400</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 26/07/24		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&amp;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**

<b>Company Name:</b>	MRMLLP				<b>Approved by:</b>	Srinivas N	
<b>Project:</b>	Gulmohar Residency				<b>Sign:</b>		
<b>Work Description:</b>	Plumbing work of PVC/CPVC and Final Fittings Work inside flat						
<b>Prepared By</b>	N.Srinivas						
<b>Contactora Name:</b>	Srikanth Jena						
<b>Date:</b>	26-07-2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	H-block	Flat nos 305,307	2.00	flats	3,800	7,600	
2	C Block	403, 404 , 106 , 503	4.00	flats	3,800	15,200	
3	G Block	501,104	2.00	flats	3,800	7,600	
	20% bill payment						
		Total				30,400	
	<b>Note</b>	15500 Rupees for each Flat as per circular		15500.00			





**Allowance for Consumables**

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 25/07/2024

**In favor of:** MRM LLP  
**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 internal Plumbing work done in, H,C, G Bloocks Final Fittings Total Amount = 30400 /- Work done from date 03.01.23 to date 17.04.24	Rs:6080 /-

Amount in words: Six Thousand and Eighty Rupees Only.

Sign: \_\_\_\_\_



## Bill for Equipment Allowance

Srikanth Jena,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 25/07/2024

**In favor of:** MRM LLP  
**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 internal Plumbing work done in, H <sub>2</sub> O, G Blocks Final Fittings Total Amount = 30400 /- Work done from date 03.012.23 to date 17.04.24	Rs,12160 /-

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

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Srikanth Jena,  
H.No.31117/64, Sandhya Nagar, Mallapur,  
Uppal,

Date: 25/07/2024

**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 internal Plumbing work done in, H.C, G Blocks Final Fittings Total Amount = 30400 /- Work done from date 03.01.23 to date 17.04.24	Rs:12160 /-

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

Sign: \_\_\_\_\_