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				Dt. site bills reg.		2024-07-26		
Block no.	C,F,D		Work done from date 2023-05-24 N		M-codex bi				
WO no.			Work done to date	2024-07-25		WO issued			
WO date	-			GST bill re		NO			
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	Flat nos 30	5,307	n Angelog is marked pro	i a cuite.	2 Nos	PB143	3,800	7,600
2	C Block	403,404,	106,503	m Ames 1 (2) 1 North	u jeste e	4 Nos	PB143	3,800	15,200
3	G Block	501 ,104	distribution companies to p	the soul that the pe	for a carrier	2 Nos	PB143	3,800	7,600
gat .			Des .			1386			
office .			्रवी हा			2180.		Total	30,400
y obtoang pi	La risco rettino	SA.	shipping od by QS teams			happroved i	Add GST @	18.00%	
RESERVE					T	otal amount	including taxes	for work done	30,400
Remarks:						oral amount	including that	for work done.	94,100
Approved by	project manag	ger/	Approved by QS team	1.553		Approved b	y Director/E&D	team	
Sign: (9 mm		Sign:			Sign:		1,0184	as'100
Date:	9610 1	وبل.	Date:			Date:			
place of director : mandatory. 9. Th	eet replaces installate, details cannot be sign of respective E	&D member to but within 2 worki	dvice for credit to contractors. 2. Tl 5. For bill amount greater than 10k be taken. 7. Director include – Soha ing days of work completion (with c	QS manager and director m. Anand Mehta (for GF	s approval is re IT + GMR). Sa	equired. 6. For bill tchin (for Vivonoli	amount less than 101 s) B anand Kumar (any QS team member in	nay sign and in

ne:	MRMLLP			Annuaciad base	C N	
	Gulmohar Residency				Srinivas N	
tion:	Plumbing work of PVC/CPVC	and Final Figure 7	V-1	Sign:		
	N.Srinivas	ind Final Fittings \	V OFK INSIDE	ilat		
ne:	Srikanth Jena					
	26-07-2024					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
H-block	Flat nos 305,307	2.00	Onto	2.900	7,600	
		2.00	nats	3,800	7,000	
C Block	403, 404 , 106 , 503	4.00	flats	3,800	15,200	
G Block	501,104	2.00	flats	3.800	7,600	
20% hill payment						
2070 om payment	Total					
	Total				30,400	
Note	15500 Punges for each Eleter		15500.00			
	Item Head H-block C Block	Gulmohar Residency Plumbing work of PVC/CPVC a N.Srinivas ne: Srikanth Jena 26-07-2024 Item Head Item Description H-block Flat nos 305,307 C Block 403, 404, 106, 503 G Block 501,104 20% bill payment Total	Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittings V N.Srinivas ne: Srikanth Jena 26-07-2024 Item Head Item Description Quantity H-block Flat nos 305,307 2.00 C Block 403, 404, 106, 503 4.00 G Block 501,104 2.00 20% bill payment Total	Gulmohar Residency ion: Plumbing work of PVC/CPVC and Final Fittings Work inside N.Srinivas ne: Srikanth Jena 26-07-2024 Item Head Item Description Quantity Units H-block Flat nos 305,307 2.00 flats C Block 403, 404, 106, 503 4.00 flats G Block 501,104 2.00 flats 20% bill payment Total	Gulmohar Residency Sign:	Gulmohar Residency Srinivas N

MEASUF	REMENT SHEET							
Company	Name:	MRMLLP				Approved by:	Srinivas N	
Project:		Gulmohar Residency				Sign:	Similyasi	
Work Des	scription:	Plumbing work of PVC/CPVC	and Final Fitti	ngs Work i	nside flat	O'gii.		
Prepared	Ву	N.Srinivas		ngs Work	nside Hat			
Contracto	or Name:	Srikanth Jena						
Date:		26-07-2024						
			A	В	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	H-block	Flat nos 305,307	1.00	1.00	1,00	2.00	2.00	flats
2	C Block	403 , 404 , 106 , 503	1.00	1.00	1.00	4.00	4.00	flats
3	G Block	501,104	1.00	1.00	1.00	2.00	2.00	flats

Allowance for Consumables

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

Date: 25/07/2024

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

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing	De::6080 /
	Total Amount = 30400 /-	Rs;6080 /-
	Work done from date 03 012 23 to date 17 04 24	

Amount in words: Six Thousand and Eighty Rupees Only.

	Sion.	2.	

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
Plumbing Work

Type of Work: I Towards: /

Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done. Towards internal plumbing	T A MILO ON I
	work done in, H,C, G Blocks Final Fittings	Rs:12160 /-
	Total Amount = 30400 /-	
	Work done from date 03 010 02 to date 17 04 04	

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

DIBIL.	Cion.	

Bill for Equipment Allowance

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

Date: 25/07/2024

In favor of: Project / Site: Location: **Gulmohar Residency** MRMLLP

Type of Work:

Towards: Mallapur Plumbing Work . Allowance for Consumables

SNo.
1.

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