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

			Sign:			Sign:	Charles Andrews	Sign:
	am	Approved by Director/E&D team	Approved b			Approved by QS team	Approved by project manager/	Approved by
								Remarks:
32,266	r work done	Total amount including taxes for work done	otal amount	T				
0.00		Add GST @						
32,266	Total							
2,210	5	HAM101	442 Sft	442		Shifting of Granite		4
22,100	25	TF115	884 Rft	884		Chamfering		3
7,956	18	TF136	442 Sft	442				2
					aping Area	Granite soffit for Land Scaping Area	C to E Block	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
		iired?	GST bill required?			Contractor bill no.		WO date
			WO issued?		2024-03-03	Work done to date		WO no.
		ID.	M-codex bill ID.		16-10-2023	Work done from date	C to E block	Block no.
2024-07-29		reg.	Dt. site bills reg.	ing Works	Granite Laying Works	Nature of work	GMR	Project/site
		ills reg.	Sl. No. site bills reg.	evi	Priyanka Devi	Name of contractor	MRMILLP	Company

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 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

Date:

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. 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

Contractors must submit original bills at HO (can be sent by courier)

Date:

ESTIMATE SHEET	MRMLLP		A	Approved by: Srinivas N	Srinivas N	
Project	Gulmohar Residency	The state of the s		Sign:		
Work Description:	Granite work					
Contractor Name:	Janardhan Prasad					
Prepared By	Srinivas.N					
Date:	28-07-2024					
SNo.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Granite Soffit work for	C to E blocks	442 Sft	Sft	18.00	7,956
	Land Scaping Near C to E block	East Side				
2	Chamfering		884 Rft	Rft	25.00	22,100
3	Shifting of Granite		442 Sft	Sft	5.00	2,210
						32,266

MEASUREMENT SHEET Company Name: MRN Project: Guln	MRMLLP Gulmohar Residency						Approved by: Sign:	Approved by: Srinivas N Sign:
Work Description:	Granite work							
Contractor Name:	Janardhan Prasad							
Prepared By	Srinivas.N							
Date:	28-07-2024							
			A		В	ВС		С
S No.	Item Head	Item Description	Length	W	Width	idth Height		Height
1	Granite Soffit work for	C to E blocks	221		1	-	1	1 2
	Land Scaping Near C to E block	East Side						
2	Chamfering		221		-	1 1	1 1	1 1 4 884
ယ	Shifting Of Granite		221		-	1	1 1	1 1 2 442

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 29.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Granite work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land Scaping Work From C to E Block Total Amount = 32,266 /- Work done from date 26.12.23 to date 12.04.24	Rs.6453/-

Amount in words: Six Thousand Four Hundred and Fifty Three Rupees Only.

Sign:				
bigii.	 			

Bill for Equipment Allowance

Janardhan Prasad, Mallapur.

Date: 29.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Granite work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land Scaping Work From C to E Block	Rs.12906/-
	Total Amount = 32,266 /-	
	Work done from date 26.12.23 to date 12.04.24	

Amount in words: Twelve Thousand Nine Hundred and Six Rupees Only.

Sign:	
Digii.	

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 29.07.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Granite work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Laying For Land	
	Scaping Work From C to E Block	Rs.12906/-
	Total Amount = 32,266 /-	
	Work done from date 26.12.23 to date 12.04.24	

Amount in words: Twelve Thousand Nine Hundred and Six Rupees Only.