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

Company	MRMITP		Name of contractor	Vilaturai			ille ran	1172		
Building			INALLIC OF COLICACION	Kileshwari	1.0.	SI. NO. SILE D	DILIS ICE.	2011		
Project/site	GMR		Nature of work	Debris removing, shifting & cleaning works	ng, shifting rks	Dt. site bills reg.	reg.		17-07-2024	
Block no.	D block		Work done from date	08-06-2024		M-codex bill	II ID.			
WO no.			Work done to date	13-06-2024		WO issued ?				
WO date			Contractor bill no.			GST bill required?	uired?	NO		
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
_	D-block	D-block terra	D-block terrace debris removing, shifting & cleaning	ıg & cleaning	13,280 sft	sft	CL108	0.75	9,960	
								Total	9,960	
							Add GST @	18.00%	0	
					Tot	Total amount in	cluding taxes	ncluding taxes for work done	9,960	
Remarks:		2					Director/E & D team	taam		
Approved by p	Approved by project manager		Approved by Qo wain			1000	Directory Level	TOWIT		
Sign: (America		Sign:			Sign:				
Date:		er.	Date:			Date:				
Notes: 1. This sheet only if required i.e., place of director sign mandatory. 9. This s	replaces installatio details cannot be er n of respective E&L sheet must be sent w	n report and advic itered above. 5. Fi) member to be ta vithin 2 working d	Notes: 1. This sheet replaces insullation 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 Vivopolia), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolia), 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	ord form must be type nanager and directors : nand Mehta (for GHT hout contractors bill).	d. 3. Use this form approval is require + GMR), Sachin 10. Contractors to	n even if work ord 2d. 6. For bill and (for Vivopolis), E (send scanned co)	her is not issued. 4. ount less than 10k a 3. anand Kumar (fo py of bill to site an	rder is not issued. 4. Attach measurement and estimate she nount less than 10k any QS team member may sign and in B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is opy of bill to site and QS by email. 11. Contractors must	nd estimate sheets hay sign and in try of rate ID is htractors must	

MEASUREMENT SHEET	EET							
Company Name:	MRMLLP		Approved	ed by: N.Srinivas	rinivas			
Project:	GMR		Sign:					
Work Description:	D-block terrace debris removing & cleaning		0					
Name of the Contractor Kileshwari	r Kileshwari							
Prepared By	V.Sanketh							
Date:	16-07-2024							
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 D- block	D-block terrace debris removing & shifting	13,280	1.00	1.00	1.00	13,280	sft	

	1 D- block D-block	S No. Item Head	Date: 16-07-2024	Prepared By V.Sanketh	Name of the Contractor Kileshwari	Work Description: D-block	Project: GMR	Company Name: MRMLLP	ESTIMATE SHEET
D-block terrace debris removing & shifting		Item Description	024	eth	van	D-block terrace debris removing & cleaning		LP	
13,280		Quantity							
sft		Units					Sign:	Approved	
0.75		Rate						Approved by: N. Srinivas	
9,960		Amount						nivas	
		Item Head Total							

Allowance for Consumables

Kileshwari Mallapur Hyderabad

Date: 17.07.2024

S No.	Description	Amount
1.	Brief description of work done: D-block terrace	
	debris removing & cleaning	Rs. 1,992 /-
	Total Amount = $9,960$ /-	
	Work done from date 08.06.2024 to date 13.06.2024	

Amount in words: One thousand nine hundred and ninety two rupees Only.

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Sign: _____

Allowance for equipment

Kileshwari Mallapur Hyderabad

Date: 17.07.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	D-block terrace debris removing & cleaning
Towards:	Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: D-block terrace	
	debris removing & cleaning	Rs. 3,984 /-
	Total Amount = $9,960$ /-	
	Work done from date 08.06.2024 to date 13.06.2024	

Amount in words: Three thousand nine hundred and eighty four rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari Mallapur Hyderabad

Date: 17.07.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	D-block terrace debris removing & cleaning
Towards:	Bill for labour charges.

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S No.	Description	Amount
1.	Brief description of work done: D-block terrace debris removing & cleaning Total Amount = 9,960 /- Work done from date 08.06.2024 to date 13.06.2024	Rs. 3,984 /-

Amount in words: Three thousand nine hundred and eighty four rupees Only.

Sign: _____