

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

			Date:			Date: Date: Date:	٢.	Hellolpe.	Date:
enter encollerate (encollerant describer			Sign:			Sign:		Service A	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	7	Approved by project manager	proved by p
	interdeleta demonstrate de la composició d								Remarks:
8,931	or work done	amount including taxes for work done	al amount in	Total					
0	18.00%	Add GST @						And an electrical content of the con	re-man et playable (happe describe de septembre de service) de service de ser
8,931	Total							and fairs of the contract of t	en egyendy selfere men'ne egy filosocial gisterio agre-
458	1.00	LFT117	aft	458 sft		Tiles shifting for flats (F- 101,107,301,305,401,402,604)	Tiles shiftin 101,107,301		w
1,145	2.50	LFT128	sft	458 sft		Dust shifting for flats (F- 101,107,301,305,401,402,604)	Dust shiftin 101,107,30		2
						(F-101,107,301,305,401,402,604)	(F-101,107,	flats tiles repair work	Distriction for the entitions or self-
7,328	16.00	TF186	sft	458 sft		Tiles repairing work for flats	Tiles repair	F Block	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
	NO		GST bill required?			Contractor bill no.	en eller sett sen en en en en en eller setten sen en eller setten sen eller setten sen eller setten setten set	Annest Destruction of each experimental property of the experimental content of the ex	WO date
			WO issued?		07-07-2024	Work done to date			WO no.
		IID.	M-codex bill ID.		03-06-2024	Work done from date	er ett filmfra fra ett ett ett ett ett ett ett ett ett et	F Block	Block no.
26-07-2024		reg.	Dt. site bills reg.	ir work	flats tiles repair work	Nature of work		GMR	Project/site
NOTATION OF CONTINUES OF CONTIN	2613	oills reg.	Sl. No. site bills reg.		Mahaveer	Name of contractor		MRMLLP	Company

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 submit original bills at HO (can be sent by courier). 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 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 rate ID is

Company Name: MRMLLF Project: Gulmohar	MRMLLP Gulmohar Residency		11				Approved by:	Approved by: N.Srinivas
Work Description:	Work Description: F-block flats miscellaneous tiles repair works	s tiles repair works	+				Vigit.	S. G.
Contractor Name:	Mahaveer Tiles		1					
Prepared By	V.Sanketh		-					
Date:	25.07.2024		++					
			-	A	A B		В	ВС
S No.	Item Head	Item Description	+-+	Length	Length Width	Width H	Width Height	Width Height Nos
_	F-block flats tiles repair	F-604 (toilets wall tiling)	-	17.00	17.00 1.00		1.00	1.00 7.00
	work	F-301 (toilet wall tiling)	-	12.00	12.00 1.00	1.00	1.00	1.00 4.00
		F-401 (Hall floor tiles)		20.00		2.00	2.00	2.00 1.00
		F-305 (Bedrooms floor tiles)		22.00		1.00	1.00 2.00	1.00 2.00 1.00
		F-101 (hall flooring)		23.00		1.00	1.00	1.00 2.00
		F-402 (bedrooms & hall flooring)	1	82.00		1.00	1.00 1.00	1.00 1.00 1.00
		F-107 (utility,toliets,bedrooms flooring)		79.00	79.00 1.00		1.00	1.00 1.00
2		Dust shifting for flats (F-101,107,301,		458.00	458.00 1.00		1.00	1.00 1.00
		305,401,402,604)						
w		Dust shifting for flats (F-101,107,301,	- 1	458.00	458.00 1.00		1.00	1.00 1.00
		305,401,402,604)						

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ESTIMATE SHEET							
Company Name:	MRMLLP					Approved by: N.Srinivas	N.Sriniv
Project:	Gulmohar Residency					Sign:	
Work Description:	F-block flats miscellaneous tiles repair works	s tiles repair works	The self-beginning that have injusted the self-beginning of the se	of the same of the			
Contractor Name:	Mahaveer		and the second parameter consideration and the constraint of the				
Prepared By	V.Sanketh		and the state of t				
Date:	25.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-block flats tiles repair	Tiles laying for flats (F-101,107,	458.00	sft	16.00	7,328	
	work	301,305,401,402,604)					
2		Dust shifting for flats (F-101,107,	458.00	sft	2.50	1,145	
		301,305,401,402,604)					
ω		Tiles shifting for flats (F-101,107,	458.00	sft	1.00	458	
		301,305,401,402,604)					
						8,931	

Allowance for Consumables

Mahaveer Mallapur Hyderabad

Date: 25.06.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F- block flat flooring and tiling repair work

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: F- block flat flooring and tiling repair work	Rs. 1,786 /-
	Total Amount = 8,931 /-	
	Work done from date 03.06.2024 to date 07.07.2024	

Amount in words: One thousand seven hundred and eighty six Rupees Only.

Sign:	
51511.	

Allowance for equipment

Mahaveer Mallapur Hyderabad

Date: 25.07.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F- block flat flooring and tiling repair work

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: F- block flat flooring	
	and tiling repair work	Rs. 3,572 /-
	Total Amount = 8,931 /-	
	Work done from date 03.06.2024 to date 07.07.2024	

Amount in words: Three thousand five hundred and seventy two Rupees Only.

Sign:	
_	

Allowance for labour charges

Mahaveer Mallapur Hyderabad

Date: 25.07.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F- block flat flooring and tiling repair work

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: F- block flat flooring	
	and tiling repair work	Rs. 3,572 /-
	Total Amount = 8,931 /-	
	Work done from date 03.06.2024 to date 07.07.2024	

Amount in words: Three thousand five hundred and seventy two Rupees Only.

Sign:	
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