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

Company	MRMLLP		Name of contractor	Mahaveer		Sl. No. site bills reg.	bills reg.	4138	τ•
Project/site	GMR		Nature of work	flats tiles repair work	r work	Dt. site bills reg.	reg.		26-07-2024
Block no.	G Block		Work done from date	09-07-2024		M-codex bill ID.	I ID.		
WO no.			Work done to date	21-07-2024		WO issued?			
WO date			Contractor bill no.			GST bill required?	uired?	NO	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
-	G Block	Tiles repairi	Tiles repairing work for flats		378 sft	sft	TF186	16.00	6,048
	flats tiles repair work	(G-101,104,	(G-101,104,302,304,306,501,506)						
		5							
2		Dust shifting for flats (G-101,104,302,304,306,501	Dust shifting for flats (G- 101,104,302,304,306,501,506)		378 sft	sft	LFT128	2.50	945
		Tiles shifting for flats (G.	for flats (G-						
Ų.		101,104,302,	101,104,302,304,306,501,506)		2/0/5	SIL	FL1111	1.00	9/6
								Total	7,371
							Add GST @	18.00%	0
					Total		cluding taxes	amount including taxes for work done	7,371
Remarks:									
Approved by p	Approved by project manager	S.	Approved by QS team			Approved by	Approved by Director/E&D team	team	
Sign: (	Jane 1		Sign:			Sign:		-	
Date:	رو	07/20	Date:			Date:			
Notes: 1. This sheet only if required i.e., place of director sign	t replaces installation details cannot be e	on report and advious report and advious report and advice. 5. Find member to be to	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&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	ord form must be type nanager and directors a nand Mehta (for GHT	d. 3. Use this forn pproval is requir + GMR), Sachin	n even if work or ed. 6. For bill am (for Vivopolis), I	der is not issued. 4 ount less than 10k a 3. anand Kumar (for	Attach measurement and one QS team member many QS team member many NGH + NRK). 8. Entr	d estimate sheets  y sign and in  y of rate ID is
mandatory. 9. This sheet must be sent within 2 wor submit original bills at HO (can be sent by courier).	sheet must be sent that HO (can be sent	within 2 working of the 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 submit original bills at HO (can be sent by courier).	hout contractors bill).	10. Contractors to	send scanned co	py of bill to site and	(QS by email. 11. Cont	ractors must

THE PERSON NAMED IN COLUMN 2 I							
Company Name:	MRMILLP					Approved by: N.Srinivas	N.Sriniva
Project:	Gulmohar Residency					Sign:	
Work Description:	and a second position to the	us tiles repair works					
Contractor Name:	Mahaveer						
Prepared By	V.Sanketh						
Date:	26.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
	G-block flats tiles repair	Tiles repairing work for flats	378.00	sft	16.00	6,048	
	work	(G-101,104,302,304,306,501,506)					
2		Dust shifting for flats	378.00	sft	2.50	945	
		(G-101,104,302,304,306,501,506)					
w		Tiles shifting for flats	378.00	sft	1.00	378	
		(G-101,104,302,304,306,501,506)					
						7,371	

## Allowance for Consumables

Mahaveer Mallapur Hyderabad

Date: 26.07.2024

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

G-block flat flooring and tiling repair work Bill for consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: F- block flat flooring and tiling repair work  Total Amount = 7,371 /-  Work done from date 09.07.2024 to date 21.07.2024	Rs. 1,471 /-

Amount in words: One thousand four hundred and seventy one Rupees Only.

## Allowance for equipment

**Mahaveer** Mallapur Hyderabad

Date: 26.07.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-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. 2,948 /-
	Total Amount = 7,371 /-	
	Work done from date 09.07.2024 to date 21.07.2024	

Amount in words: Two thousand nine hundred and forty eight Rupees Only.

Sign:	
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## Allowance for labour charges

Mahaveer Mallapur Hyderabad

Date: 26.07.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-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. 2,948 /-
	Total Amount = 7,371 /-	
	Work done from date 09.07.2024 to date 21.07.2024	

Amount in words: Two thousand nine hundred and forty eight Rupees Only.

Sign:	