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

Company	MILIA								
Dimpany	MKMLLP		Name of contractor	Rekha pandey		Sl. No. site bills reg.	ills reg.	3622	
Project/site	GMR		Nature of work	Civil work		Dt. site bills reg.	reg.	01.08.24	
Block no.	E Block		Work done from date	01.06.24		M-codex bill ID.	D.		
WO no.			Work done to date	01.07.24		WO issued?			
WO date			Contractor bill no.			GST bill required?	ired?	NO	
SI. No.	Unit/floor no		Details of work		Oty	Units	Rate ID	Rate	Amount
1	E Block B	Brickwork			3292 Sft	Sft	CW125	13.00	42,796
	labour								
	quarters								
								Total	42,796
							Add GST @	18.00%	
					Tot	al amount in	cluding taxes	otal amount including taxes for work done	42,796
Remarks:									
Approved by	Approved by project manager		Approved by QS team			Approved by	Approved by Director/E&D team	team	
Sign:	June	1.	Sign:			Sign:			
Date:	1.		Date:			Date:			
Notes: 1. This she only if required i.e	et replaces installation : ., details cannot be ent	report and advered above, 5.	Notes: 1. This sheet replaced 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	s word form must be ty QS manager and direct	ped. 3. Use this for ors approval is re	orm even if work of quired. 6. For bill	amount less than 1	form even if work order is not issued. 4. Attach measurement and estimate sheets required. 6. For bill amount less than 10k any QS team member may sign and in	and estimate sheets er may sign and in
place of director si	ign of respective E&D s sheet must be sent wi	member to be thin 2 workin	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 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 hill to site and OS by email 11. Contractors must	n, Anand Mehta (for G	HT + GMR), Sac vill). 10. Contract	hin (for Vivopoliors to send scann	s), B. anand Kumar	(for NGH + NRK). 8.	Entry of rate ID is
submit original bil	submit original bills at HO (can be sent by courier).	y courier).							

Item Head lock labour quarters brickwork	Item Head lock labour quarters brickwork	MRMILLP GMR Civil work Rekha pandey Nagendar 01.08.24 Item Head Item Head Item Description Ock labour quarters brickwork Brickwork Forty two thousand eight hundred runges only Forty two thousand eight hundred runges only	MRMILLP GMR Civil work Rekha pandey Nagendar 01.08.24 Item Head Item Head Item Description Ock labour quarters brickwork Brickwork Brickwork Forty two thousand eight hundred nances only Forty two thousand eight hundred nances only	Inw	1 Eo	SNo.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	DO SALVERS DO CARDES
MRMILLP GMR Civil work Rekha pandey Nagendar 01.08.24 Item Description Brickwork Forty two thousand eight hundred rupees only	vork pandey dar 24 Item Description vork vork wo thousand eight hundred rupees only	vork pandey dar ltem Description Quantity vork 3292 vork 3292	vork pandey dar ltem Description Quantity vork sork 3292 Sft vork vork 3292 Sft	Inwords	ock abour quarters brickwork	Item Head			P.				i.
	Quantity 3292		Units sft	Forty two thousand eight hundred rupees only	Brickwork		01.08.24	Nagendar	Rekha pandey	Civil work	GMR	MRMLLP	

		1				1 E blo		S No.			Dave.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
Deductions						E block labour quarters brickwork		Item Head										I SHEET
	Doors						Brickwork	AND DOOR PROPERTY	Item Description			01.08.24	Nagendar	Rekha pandey	Civil work	Gulmohar Residency	MRMLLP	
	2.00	3		10.00	34.67	20.00	78.33		Length	A								
	1.00	3		1.00	1.00	1.00	1.00		Width	В								
	7.00	700		4.00	7.00	7.00	7.00		Height	С						Sign:	Approved by:	
		17.00		7.00	2.00	8.00	3.00		Nos	D							y:	
		238	3530	280	485	1120	1645		Quantity	E= AxBxCxD							Ahmed	
		sft		11S	1TS	SII	sft		Units	7								
	3292								Item near total	G=Sum of E								

Allowance for Labour charges

Rekha pandey Mallapur Hyderabad

Date: 01.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block labor quarters brickwork. Total amount = 42796/- Work done from date 01.06.2024 to date 01.07.2024.	Rs.17118/-

Amount in words: Seventeen thousand one hundred eighteen Rupees Only.

Sign:

Bill for Equipment Allowance

Rekha pandey Mallapur Hyderabad

Date: 01.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Civil work

Towards:

Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E block labor quarters brickwork.	Rs.17118/-
	Total amount = 42796/-	
	Work done from date 01.06.2024 to date 01.07.2024.	

Amount in words: Seventeen thousand one hundred eighteen Rupees Only.

Sign:

Allowance for Consumables

Rekha pandey Mallapur Hyderabad

Date: 01.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of consumables.

C NI-	Description	Amount
	Brief description of work done: Towards E block labor quarters brickwork. Total amount = 42796/- Work done from date 01.06.2024 to date 01.07.2024.	Rs.8560/-

Amount in words: Eight thousand five hundred sixty Rupees Only.

Sign: Leef