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

Date: (Sign:	Approved by	Remarks:				10	9	00	7	6	5	4	3	2	1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
1	1 Now	Approved by project manager	-													Scaffolding work	Unit/floor no			Common Amenities	GMR	MRMILLP
D	Si	. A										E block east side for rock cutting	Clubhouse water line	west side driveway parapet		H block north side driveway parapet		C	V	V	7	7
Date:	Sign:	Approved by QS team										or rock cutting	ine	parapet		driveway parapet	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
																			20.07.24	01.06.24	Scaffolding work	K. Krishna
				Total								360.00 sft	1960.00 sft	1710.00	1800.00 sft	8725.00	Qty				ig work	а
Date:	Sign:	Approved b		amount inc								sft	sft	00 sft	sft	.00 sft	Units	GST bill required?	WO issued ?	M-codex bill ID	Dt. site bills reg	Sl. No. site bills reg.
		Approved by Director/E&D team		Total amount including taxes for work done	Add GST							SCF119	SCF119	SCF119	SCF119	SCF119	Rate ID		?	ill ID.	s reg.	bills reg.
		D team		or work done	18.00%	Total						7.00	7.00	7.00	7.00	7.00	Rate	No		8373a	01.08.24	3606
				1,01,885		1,01,885						2520	13720	11970	12600	61075	Amount					
							11															

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 mandatory. 9. This sheet must be sent 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 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).

					1 Scaffolding work	S No.		Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
						Item Head			ne:	on:		15.	IEET
			west side driveway parapet		H block north side driveway parapet	Item Description	25.07.24	Nagendar	K. Krishna	Scaffolding work	Gulmohar Residency	MRMLLP	
	360	1960	1710	1800	8725	Quantity							
	Sft	Sft	Sft	Sft	Sft	Units							
	7.00	7.00	7.00	7.00	7.00	Rate							
101885	2,520	13,720	11,970	12,600	61,075	Amount					Sign:	Approved by: Ahmed	

					1 Scaffolding work	S No. Item Head		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
E DIOCK east side for rock cutting	- LI	Clubhouse water line	west side driveway parapet		H block north side driveway parapet	Head Item Description		25.07.24	Nagendar	K. Krishna	Scaffolding work	Gulmohar Residency	MRMLLP	T
	45.00	140.00	95.00	90.00	349.00	Length	A							
	1.00	1.00	1.00	1.00	1.00	Width	В							
	8.00	14.00	18.00	20.00	25.00	Height	С					Sign:	Approved by:	
	1.00	1.00	1.00	1.00	1.00	Nos	D						y:	
14555	360	1960	1710	1800	8725	Quantity	E = AxBxCxD						Ahmed	
sft	Sft	Sft	Sft	Sft	Sft	Units	4 3							
						Item Head Total	G=sum of E							

Allowance for Consumables

K. Krishna Mallapur Hyderabad

Date: 25.07.2024.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Scaffolding work

Towards:

Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting	Rs.20377/-
	purpose. Total amount =101885/	
	Work done from date 01.06.24 to date 20.07.2024.	

Amount in words: Twenty thousand three hundred seventy seven rupees Only.

Sign:

Allowance for Labour charges

K. Krishna Mallapur Hyderabad

Date: 25.07.2024.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Scaffolding work

Towards:

Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting purpose. Total amount =101885/ Work done from date 01.06.24 to date 20.07.2024.	Rs.40754/-

Amount in words: Forty thousand seven hundred fifty four rupees Only.

Sign: 45 80

Bill for Equipment Allowance

K. Krishna Mallapur Hyderabad

Date: 25.07.2024.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Scaffolding work

Towards:

Allowance of equipment

Toward		Amount
S No.	Brief description of work done: Towards scaffolding for H block north & west side driveway parapet wall plastering purpose, water line & E block rock cutting	Rs.40754/-
	purpose. Total amount =101885/ Work done from date 01.06.24 to date 20.07.2024.	Only

Amount in words: Forty thousand seven hundred fifty four rupees Only.

Sign: