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

Nature of work Scaffolding work	Nature of work Scaffolding work	Date:	Sign:	Approved by project manager	Remarks:			10	9	~	7	6	5	4		2 2				WO date			Project/site GMR
Scaffolding work tte 01.06.24 20.07.24 Qty 8,725.00 1,800.00 1,710.00 1,960.00 360.00 Total	Scaffolding work Dt. site bills reg. Otte O1.06.24 WO issued ? WO issued ? No. 500 sft SCF119 Otte O1.06.24 WO issued ? No. 500 sft SCF119 Otte O1.06.24 WO issued ? No. 500 sft SCF119 Otte O1.00 sft SCF119 O1.00 sft O1.00 sft SCF119 O1.00 sft O1.00	\	ANG!	manager									Eblo	Club	west				1		non Amenines	non Amoria	
Qty 8,725.00 1,800.00 1,710.00 1,960.00 360.00	Ing work Dt. site bills reg. M-codex bill ID. WO issued? Qty Units Rate ID 1,800.00 sft 1,960.00 sft SCF119 1,960.00 sft SCF119 Total amount including taxes for Date:	Date:	Sign:	Approved by QS team									ock east side for rock cutting	house water line	side driveway parapet		ock north side driveway parapet	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	
Dt. site bills reg. Dt. site bills reg. M-codex bill ID. WO issued? GST bill required Units R OO sft SCI OO sft SCI OO sft SCI Anal amount including Approved by Dire Sign:	Dt. site bills reg. Dt. site bills reg. Otherwise of the bills reg. WO issued? GST bill required? Voissued? Rate ID Stherwise SCF119 Stherwise SCF119 Stherwise SCF119 Stherwise SCF119 Add GST Approved by Director/E&D Sign:					Tot							360	1,960.	1,710.	1,800.	8,725.	Qty		20.07.24	01.06.24	Scaffolding work	N. N.ISIIIIA
	9 No 1.08.24 2 3 3 3 3 3	Date:	Sign:	Approved by Dire		al amount including	A					51.6	s∌	sft	sft	sft	sft		GST bill required	WO issued ?	M-codex bill ID.	Dt. site bills reg.	OI. INO. SILE UIIIS I

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 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). 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

	SHEET				THE RELL	AND REAL PROPERTY.	
Company Na	me:	MRMLLP		and the same		Approved by:	Ahmed
Project:		Gulmohar Residency			8 - 13 - 1	Sign:	Timicu
Work Descrip	ption:	Scaffolding work		383335		S.B.	
Contractor N	ame:	K. Krishna		Tax and the			
Prepared By		Nagendar					
Date:		25.07.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
							11.0
1	Scaffolding work	H block north side driveway parapet	8725	Sft	7.00	61,075	
			1800	Sft	7.00	12,600	
		west side driveway parapet	1710	Sft	7.00	11,970	
			1960	Sft	7.00	13,720	
			360	Sft	7.00	2,520	
			Pall I				
						101885	

					1 Scaffo	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
					Scaffolding work	Item Head								SHEET	
	E block east side for rock cutting	Clubhouse water line	west side driveway parapet		H block north side driveway parapet	Item Description		25.07.24	Nagendar	K. Krishna	Scaffolding work	Gulmohar Residency	MRMILLP		
	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	75								
						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 purpose.	Rs.20377/-
	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: 42 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.	O. h

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

Sign: