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

	Sign: Showy	Approved by project manager	Remarks:								l Between G & H block	Sl. No. Unit/floor no	wO date	WO no.	upperbasement	DIOCK NO. G & H	e	1
122	7	napager										ō			sement	G & H driveway		P
Date:	Sign:	Approved by QS team									Between G & H bklock upperbasement driveway columns texture work	Details of work	Contractor bill no.	Work done to date		Work done from date	Nature of work	Name of contractor
											t driveway			22-02-2024	17-02-2024		Colummn texture work	Narsing rao
				To							672	Qty					ture work	
Date:	Sign:	Approved by		tal amount i							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		ncluding taxe	Add GST @						PT158	Rate ID	uired?		I ID.		reg.	oills reg.
) team		Total amount including taxes for work done	18.00%	Total	7	2			26	Rate	NO					362
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			17,472	0	17,472			10		17,472	Amount					01-08-2024	+

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 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 Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This submit original bills at HO (can be sent by courier).

Company Name: MRMall	Project:	Work Description	Contractor:	Prepared By:	Date:		S No.						
MRMallapurLLP	Gulmohar Residency	G& H upperbasement dri	M.Narsing rao	V.Sanketh	01-08-2024		Item Head	G & H upperbasement	driveway columns	texture work			
		Work Description: G & H upperbasement driveway columns texture work					Item Description	Column-2 (texture work)	2 sides				
						A	Length	3					
	Sign:					₽	Width	3					
						С	Height	3					
						D	Nos	3					
				2 22		E = AxBxCxD	Quantity	5					
						¥	Units	\$					

ESTIMATE SHEET	ET					
Company Name:	MRMallapurLLP				Approved by: N. Srinivas	N. Srinivas
Project:	Gulmohar Residency				Sign:	
Work Description:	Work Description: G & H upperbasement driveway columns texture work	columns texture work	The second secon			
Contractor:	M.Narsing rao					
Prepared By	V.Sanketh					
Date:	01-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	G & H upperbasement	Column-2 (texture work)	672.00	sft	26.00	17,472
	driveway columns	2 sides				
	texture work					
		Total				17 477

Allowance for Consumables

M.Narsing rao

Mallapur Hyderabad

Date: 01.08.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Between G & H block upperbasement driveway columns

texture works

Towards:

Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block upperbasement driveway columns texture works Total Amount = 17,472 /- Work done from date 17.02.2024 to date 25.02.2024	Rs. 3,494 /-

Amount in words: Three thousand four hundred and ninety four Rupees Only.

Sign:	
oign.	

Allowance for equipment

M.Narsing rao Mallapur Hyderabad

Date: 01.08.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Between G & H block upperbasement driveway columns

texture works

Towards:

Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block	
	upperbasement driveway columns texture works	Rs. 6,988 /-
	Total Amount = 17,472 /-	
	Work done from date 17.02.2024 to date 25.02.2024	

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Allowance for labour charges

M.Narsing rao

Mallapur Hyderabad

Date: 01.08.2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Between G & H block upperbasement driveway columns

texture works

Towards:

Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Between G & H block	
	upperbasement driveway columns texture works	Rs. 6,988 /-
	Total Amount = 17,472 /-	
	Work done from date 17.02.2024 to date 25.02.2024	

Amount in words: Six thousand nine hundred and eighty eight Rupees Only.

Sign:	
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