

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

Company	MRMLLP	Name of contractor	Amalesh kumar sharma	Sl. No. site bills reg.	3628		
Project/site	GMR	Nature of work	Carpentry work	Dt. site bills reg.	05.08.24		
Block no.	E block	Work done from date	20.07.24	M-codex bill ID.			
WO no.		Work done to date	03.08.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	E block	WPC Door frame assembling	86.00	No.s	CP139	250.00	21,500
2	flat no 101 to 107						
3	flat no 202 to 204						
4							
5							
6							
7							
8							
9							
10							
						Total	21,500
						Add GST @	18.00%
						Total amount including taxes for work done	21,500
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<p>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 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).</p>							

ESTIMATE SHEET

Company Name:		MRMLLP					
Project:		Gulmohar Residency				Approved by: Ahmed	
Work Description:		Door frame making				Sign:	
Contractor Name:		Amalesh kumar sharma					
Prepared By		Nagendar					
Date:		05.08.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E block	WPC Door frame assembling	86.00	nos	250.00	21,500	
	flat no 101 to 107						
	flat no 202 to 204						
	IN WORDS	Twenty one thousand five hundred rupees only					

MEASUREMENT SHEET

Company Name:	MRMLLP							
Project:	Gulmohar Residency				Approved by:	Ahmed		
Work Description:	Door frame making				Sign:			
Contractor Name:	Amalesh kumar sharma							
Prepared By	Nagendar							
Date:	05.08.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	E block	Main door (3'6" X 7')	1.00	1.00	1.00	10.00	10.00	No.s
	flat no 101 to 107	Bed room (3'0" X 7')	1.00	1.00	1.00	40.00	40.00	No.s
	flat no 202 to 204	Toilet room door (2'6" X 7')	1.00	1.00	1.00	31.00	31.00	No.s
		Electrical duct (2' X 5')	1.00	1.00	1.00	5.00	5.00	No.s
							86.00	

Allowance for Consumables

Amalesh kumar sharma
Mallapur
Hyderabad

Date: 06.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flat no 101 to 107,202 to 204 door frame assembling Total amount =21500/-. Work done from date 20.07.24 to 03.08.24	Rs.4300/-

Amount in words: Four thousand three hundred rupees Only.

Sign: _____

Bill for Equipment Allowance

Amalesh kumar sharma
Mallapur
Hyderabad

Date: 06.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flat no 101 to 107,202 to 204 door frame assembling Total amount =21500/- Work done from date 20.07.24 to 03.08.24	Rs.8600/-

Amount in words: Eight thousand six hundred rupees Only.

Sign: _____

Allowance for Labour charges

Amalesh kumar sharma
Mallapur
Hyderabad

Date: 06.08.24

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Carpentry work
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flat no 101 to 107,202 to 204 door frame assembling Total amount =21500/- Work done from date 20.07.24 to 03.08.24	Rs.8600/-

Amount in words: Eight thousand six hundred rupees Only.

Sign: _____