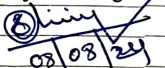


1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Deepak Kumar	Sl. No. site bills reg.	3633			
Project/site	GMR	Nature of work	Carpentry Works	Dt. site bills reg.	2024-08-08			
Block no.	H Block	Work done from date	2024-05-22	M-codex bill ID.				
WO no.		Work done to date	2024-06-07	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H 503,403,302	Maindoors with mortise lock			3 Nos	TF185	500	1,500
2		Bedroom doors with tubalar locks			9 Nos	TF186	425	3,825
3		Toilet doors with tubalar locks			6 Nos	TF186	425	2,550
4		Uilty doors with tubalar locks			3 Nos	TF187	425	1,275
6	Doors beading	Bedroom doors beading			9 Rft	TF180	85	765
7		Toilet doors beading			6 Rft	TF 182	85	510
8		Uilty doors beading			3 Rft	TF182	85	255
	B 607, D 504 ,G 401,302,407	Rework for Bed Room Doors			5 Nos	TF186	425	2,125
10	C 301 ,C 405 ,	Utility Doors			2 Nos	TF187	425	850
							<b>Total</b>	<b>13,655</b>
							Add GST @	0.00
							<b>Total amount including taxes for work done</b>	<b>13,655</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 08/08/24			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&amp;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			Approved by:	Srinivas N
Project:		Gulmohar Residency			Sign:	
Work Description:		Doors and hardware fixing				
Contactor Name:		Srinivas N				
Prepared By		Deepak				
Date:		07-08-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Looocks fixing					
	H Block 503,403,302	Maindoors with mortise lock	3.00	No's	500.00	1500
		Bedroom doors with tubalar locks	9.00	No's	425.00	3825
		Toilet doors with tubalar locks	6.00	No's	425.00	2550
		Uilty doors with tubalar locks	3.00	No's	425.00	1275
						9150
2	Doors beading					
		Bedroom doors beading	9.00	No's	85.00	765
		Toilet doors beading	6.00	No's	85.00	510
		Uilty doors beading	3.00	No's	85.00	255
						1530
3	B 607, D 504 ,G 401,302,407	Bedroom doors beading	5.00	No's	425.00	2125
	C 301 ,C 405 ,	Toilet doors beading	2.00	No's	425.00	850
						2975
		Total Amount				
	In words ; Thirteen Thousand	Six Hundred and Fifty Five Rupees Only				13655

## Allowance for Consumables

Deepak  
Mallapur, Hyd.

Date: 08-08-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24.	Rs. 2730/-

Amount in words: Two Thousand Seven Hundred and Thirty Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Deepak  
Mallapur, Hyd.

Date: 08-08-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24.	Rs. 5462/-

Amount in words: Five Thousand Four Hundred and Sixty Two Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Deepak  
Mallapur, Hyd.

Date: 08-08-24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Doors Fixing and Beading fitting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =13655/- Work done from date : 02-07-24 to 08-08-24,	Rs. 5462/-

Amount in words: Five Thousand Four Hundred and Sixty Two Rupees Only.

Sign: \_\_\_\_\_