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

	and estimate sheets may sign and in ntry of rate ID is	Attach measurement any QS team member or NGH + NRK). 8. E	rder is not issued. 4 tount less than 10k B. anand Kumar (fc	orm even if work or nired. 6. For bill am in (for Vivopolis),	yped. 3. Use this for ors approval is request. HT + GMR), Sach	s word form must be t S manager and directo , Anand Mehta (for G	Notes: 1. This sheet replaces illstallation 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	entered above &D member t	et replaces installa e, details cannot be ign of respective E	Notes: 1. This she only if required i. place of director s
20	7780070	21113	N. S.	Date:			Date:	3	180/16	Date:
4	7.800 A.S.	THE	1200	Sign:			Sign:	1	(B)	Sign:
44	7,200 on	team	Approved by Director/E&D team	Approved by 1			Approved by QS team	200	Approved by project manager	Approved by
										Remarks:
	14,000	amount including taxes for work done	cluding taxes		Total					100
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	Amount	Rate	Rate ID	Units	Qty	The state of the section of the sect	Details of work		Unit/floor no	SI. No.
		NO		GST bill required?	ort Ca (As street) (1	a state or that is ago. A	Contractor bill no.	Participal Section 1		WO date
				WO issued?		2024-05-22	Work done to date			WO no.
			ID.	M-codex bill ID.		2024-05-03	Work done from date		H Block	Block no.
	2024-08-21		eg.	Dt. site bills reg.	rks	Electrical Works	Nature of work		GMR	Project/site
		3652	lls reg.	SI. No. site bills reg.	_	Thirtpati Raju	Name of contractor		MRMLLP	Company

submit original bills at HO (can be sent by courier). 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

	No. of the last of				-	O NO.	ON NO	Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
ST IS THE THE PARTY OF THE PART	Total Amount: Fourteen Thousand Rupees Only.		The State of the S		H-DIOCK	петпева	-	21-08-2024	Srinivas.N	Tirupati Raju	H-block Intrnal Electrical works	Gulmohar Residency	MRMallapurLLP	
	Thousand Rupees Only.		Wiringand Switch board fixing		Flat Nos 302 , 503	Item Description		The state of the s	CHARLES A LINE AND INVESTIGATION	A CONTRACTOR OF THE PARTY OF TH	vorks			
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MRMallapurLLP MRMallapurLLP Gulmohar Residency H-block Intrnal Electrical works Tirrupati Raju Srinivas.N 21-08-2024 Approved by: Srinivas N Sign: S
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xBxCxD antity
Srinivas No's

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Allowance for Consumables

Tirupati Raju, Mallapur, Hyderabad.

Date 21/08/2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 302,503 in H Block. Total Amount = 14000/-	Rs 2800/-
	Work done from date 01/08/2024. to date 09/08/2024.	

Amount in words: Two Thousand Eight Hundred Rupees Only.

Bill for Equipment Allowance

Tirupati Raju, Mallapur, Hyderabad.

Date 21/08/2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat	Amount
	for Flat Nos 302,503 in H Block	Rs 5600/-
	Total Amount = 14000/-	
	Work done from date 01/08/2024. to date 09/08/2024.	

Amount in words: Five Thousand Eight Hundred Rupees Only.

Sign:			
	33	50	

Bill for Labour Charges

Tirupati Raju, Mallapur, Hyderabad.

Date 21/08/2024

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work done at H-block .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1. The state of th	Brief description of work done: Towards Internal Flat electrical Wiring and Switch boards fixing work done for Flat Nos 302,503 in H Block. Total Amount = 14000/- Work done from date 01/08/2024. to date 09/08/2024.	Rs 5600/-

Amount in words: Five Thousand Eight Hundred Rupees Only.

Sign:	13 美国家	
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