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

			Date:			Date:	- 12 Sept -	Date:
			Sign:			Sign:	Think !	Sign: (6)
) team	Director/E&D team	Approved by			Approved by QS team	Approved by project manager	pproved by
								Remarks:
10,860	Total amount including taxes for work done	cluding taxes	tal amount ir	Tot				
0		Add GST @						
10,860	Total							
2,100	700.00	EL124	No's	3.000 No's	ion areas,	Wiring & fittings in common areas, corridors and stilt floor	C to E block	3
3,960	55.00	EL130	72 No's	72	ors From 1st to	Fitting of Lights In corridors From 1st to 6th floor	H block Lights fixing	2
4,800	1,200.00	EL145	4 No's	4	s to 9 mtrs	Street lights fixing – 6mtrs to 9 mtrs telescopic poles	F to G block North telescopic poles	-
Amount	Rate	Rate ID	Units	Qty	ork	Details of work	Unit/floor no	SI. No.
	NO	uired?	GST bill required?			Contractor bill no.		WO date
			WO issued?		2024-08-16	Work done to date		WO no.
		Ð.	M-codex bill ID.		2024-05-03	Work done from date	H Block	Block no.
2024-08-20		reg.	Dt. site bills reg.	rks	Electrical Works	Nature of work	GMR	Project/site
	3657	bills reg.	Sl. No. site b		Thirtpati Raju	Name of contractor	MRMILLP	Company

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

				ω		2	•		S No.	Date:	Prepared By	Contractor.	Work Description:	Loject	Project:	ESTIMATE SHEET
	Total Amount Ten The			C to E block	9	H block Lights fixing	F to G block North Side		Item Head	21-08-2024	Srinivas.N	Tirupati Raju	H-block Intrnal Electrical works	Gulmohar Residency	MRMallapurLLP	
Tight runned and sixty Rupees Only.	Richt Links Links	iolai	74	corridors and stilt floor	Wiring & fittings in common account		Street lights fixing – 6mtrs to 9 mtrs telescopic poles	Description	them Donostation				al works			
nly.				3	72.00	4.00	3	Quantity								
				Nos	Nos	NOS		Units				A SAMONE OF				
				700,00	55.00	1200.00		Rate					Cigin.	Sion.	Approved by:	100000000000000000000000000000000000000
		10860		2100	3960	4800		Amount							Srinivas N	

		us.		2		1			SNo.			Date:	Prepared By	Contractor :	Work Description:	Project:	Company Name:	
	Carpiock	5		H Block		H-block			Item Head		-1 00 2024	21-08-2024	Srinivas.N	Tirupati Raju	H-block Intrnal Electrical works	Gulmohar Residency	MRMallapurLLP	
	floor	areas, corridors and stilt	Wiring & fittings in common	Fitting of Lights In corridors		Street lights fixing – 6mtrs to 9 mtrs telescopic poles	1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	item Description	the Daniel						ectrical works	ncy		
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	ယ		12			_		Nos	0					18000	oign:	Approved by:		
	ω		72		1	•		Quantity	E= AxBxCxD							ed by:		
	No's		No"s		NOS		0	Units	F							Srinivas N		

Bill for Equipment Allowance

Tirupati Raju, Mallapur, Hyderabad.

Date 20/08/2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work .

Towards:

Allowance for Consumables.

S No.	Description	A
1.	Brief description of work done: Towards Electrical Street Lights, Common Areas and Lights fixing in H Block Corridors	Amount Rs 4344/-
	Total Amount = 10860/- Work done from date 03/05/2024. to date 16/08/2024.	

Amount in words Four Thousand Three Hundred and Forty Four Rupees Only.

C:	
Sign:	
0	

Bill for Labour Charges

Tirupati Raju , Mallapur,Hyderabad.

Date 20/08/2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Electrical	Amount
	Street Lights ,Common Areas and Lights fixing in H Block Corridors	Rs 4344/-
	Total Amount = 10860/-	
	Work done from date 03/05/2024. to date 16/08/2024.	

Amount in words Four Thousand Three Hundred and Forty Four Rupees Only.

Sian.	
Sign:	

Allowance for Consumables

Tirupati Raju , Mallapur,Hyderabad.

Date 20/086/2024

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work .

Towards:

Allowance for Consumables.

S No.	Description	
1.	Brief description C 1	Amount
	Brief description of work done: Towards Electrical Street Lights, Common Areas and Lights fixing in H Block Corridors Total Amount = 10860/- Work done from date 03/05/2024. to date 16/08/2024.	Rs 2170/-

Amount in words Two Thousand One Hundred and Seventy Rupees Only.

Sign:	
	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH