

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

Company	MRMLLP	Name of contractor	Banita Das	Sl. No. site bills reg.	3648		
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	2024-08-04		
Block no.	H Block	Work done from date	2024-07-24	M-codex bill ID.			
WO no.		Work done to date	2024-08-02	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	G Block	G 104	6	NOS	CL117	2,800.00	16,800
2	Deep Cleaning	H 204,207,501,502,605					
						Total	16,800
						Add GST @	0
						Total amount including taxes for work done	16,800
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 21/08/24		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>							

Bill for Labour Charges

Banita Das.
Mallapur
Hyderabad

Date: 04/08/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 6720/-

Amount in words ; Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banita Das,
Mallapur
Hyderabad

Date: 04/08/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 6720/-

Amount in words ; Six Thousand Seven Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

Banita Das.
Mallapur
Hyderabad

Date: 04/08/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in G and H Blocks Total Amount =Rs 16800 /- Work done from date 06.12.23 to date 26.07.24	Rs 3,360/-

Amount in words ; Three Thousand Three Hundred and Sixty Rupees Only.

Sign: _____