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

The state of the s	Sign:	Approved by project manager	Remarks:				10	9	8	7	6	5 Bric	4 blocks	3 C&	2 Driv	1 Plas	Sl. No.	WO date	WO no.	0.	Project/site GMR	
June	/ 2000 / I	ect imanager	,									Brickwork	ks	C& E block, E & H	Driveway slab b/w	Plastering work -	Unit/floor no			Driveway plastering work	R	MRMLLP
Da	Sign:	, Ap										E block south & we			plastering	E block south & nor	D	Co	Wc		Na	Na
Date:	îu:	Approved by QS team										E block south & west side driveway parapet				E block south & north side driveway slab ceiling	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
									,			apet				ceiling			10.08.24	15.06.24	Civil work	Rekha Pandey
				Total								456.00				8,538.00	Qty					
Date:	Sign:	Approved by Director/E&D team		Total amount including taxes for work done								sft				sft	Units	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
		Director/E&		ding taxes fo	Add GST							Cw126				CW135	Rate ID			D,		lls reg.
		D team		r work done	18.00%	Total						13.00				16.00	Rate	No		84153	23.08.24	3641
				1,42,536		1,42,536						5,928				1,36,608	Amount					

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).

2 Brickwork	S No. Item Head Plastering work Driveway slab b/w C & E block, E & H blocks	Date:	Prepared By	Work Description:	Company Name: Project:
E block south & west side driveway parapet	E block south & north side driveway ceiling & E plastering	23.08.24	Rekha panday Nagendar	Civil work - driveway slabs plastering	MRMLLP Gulmohar Residency
456.00	Quantity 8,538.00				
sft	Units sft				
13.00	Rate 16.00				
5,928 1,42,536	ate Amount 16.00 1,36,608			Sign:	Approved Ahmed
	Amount Item Head Total 1,36,608				d Ahmed

			3						7	3				1	SINO.		Date:	Prepared By	Contrac	Work D	Project:	Compan	MEASU
			Brickwork					DIOCK	Univeway slab b/w C & E			H DIOCK	Driveway slabs b/w E &	Plastering work	Head	Both Charles and Application		d By	Contractor Name:	Work Description:		Company Name:	MEASUREMENT SHEET
	E block north side driveway footing	E block west side driveway	Driveway slab b/w C & E block		Swimming pool filter room		C block service lift plastering	Beams		3 37	of the spendie was the second	Beams	slab ceiling	E block north side driveway footing	Item Description	Cheudia suite gate and	23.08.24	Nagendar	Rekha panday	Civil work - driveway slabs plastering	Gulmohar Residency	MRMLLP	
	10.50	49.00	40.00		16.00	49.00	10.00	23.00	75.00	1.00	88.00	24.00	88.00		Length	Anosis				Syptematical Company of the Company			
	1.50	1.00	1.00		1.00	1.00	10.00	2.50	23.00	6.00	2.00	2.50	24.00		Width	толо В адоб				Manager Shall	SPEZZER.		
	1.00	3.00	3.00		6.00	3.50	1.00	1.00	1.00	7.50	1.00	1.00	1.00	Strange Line	Height	С	08/34	Samont.	WORK ENGRAPHICAL	r is valously - (III	Sion:	Approved by:	
	12.00	1.00	1.00		1.00	1.00	1.00	5.00	1.00	14.00	4.00	10.00	2.00	1 3 5 U	Nos	D	0.1		80	3		bv:	
456.00	189.00	147.00	120.00	8538.00	96.00	171.50	100.00	287.50	1725.00	630.00	704.00	600.00	4224.00	नदगारी दृश्ति शास	Quantity	E= AxBxCxD			S Date.	Thomas		Ahmed	10 TO
	sft	sft	sft		sft	sft	sft	sft	sft	sft	sft	sft	sft		Units	Ŧ		Principal Day	NEWSTRANCE OF	A DEST		C PROPERTY OF	TI AND

Allowance for Labour charges

Rekha Panday Mallapur Hyderabad

Date: 20.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/ Work done from date 15.06.24 to 10.08.24	Rs.56,974/-

Amount in words: Fifty six thousand nine hundred seventy four rupees Only.

a.			
Sign:			

Bill for Equipment Allowance

Rekha Panday Mallapur Hyderabad

Date: 20.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/ Work done from date 15.06.24 to 10.08.24	Rs.56,974/-

Amount in words: Fifty six thousand nine hundred seventy four rupees Only.

Sign:			
	1	Mark S	

Allowance for Consumables

Rekha Panday Mallapur Hyderabad

Date: 20.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Civil work

Towards:

Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & H block driveway lower & upper basement ceiling & west side driveway parapet. Total amount =1,42,436/ Work done from date 15.06.24 to 10.08.24	Rs.28,488/-

Amount in words: Twenty eight thousand four hundred eighty eight rupees Only.

Sign: _		esc.	