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

			Date:			Date:	3	3/08/20	Date: < 23
			Sign:			Sign:	1	The same	Sign: (8)
	eam	Approved by Director/E&D team	Approved by			Approved by QS team	ager	roject man	Approved by project manager
									Remarks:
27,000	work done	Total amount including taxes for work done	al amount inc	Tot					
0.00	18.00%	Add GST @							
27,000	Total								
									10
									9
									8
									7
									6
									5
									4
						τρ.	Purpose		3
	,				for lift hook	ISMB/ISMC cutting Welding & fixing for lift hook	ISMB/I		2
27.000	1,500.00	MSF178	Nos	18	S	ISMB Fixing in A,B,C,D,F,G,H Blocks		All Block	1
Amount	Rate	Rate ID	Units	Qty		Details of work	no on	Unit/floor no	SI. No.
		uired?	GST bill required?			Contractor bill no.			WO date
			WO issued?		2024-05-28	Work done to date			WO no.
100-00		D.	M-codex bill ID.		2024-02-10	Work done from date		All Block	Block no.
2024-06-03		reg.	Dt. site bills reg	orks	Fabrication Works	Nature of work		GMR	Project/site
	2454	ills reg	Sl. No. site bills reg.		Puli Praveen	Name of contractor	-	MRMLLP	Company

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

			-	S No.	Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In words ; Twenty Eigh		G, H Blocks	ISMB Fixing In A,B,C,D,F	Item Head	10-07-2024	Srinivas N	Praveen Puli	Fabrication Work	Gulmohar Residency	MRMLLP	
In words ; Twenty Eight Thousand Rupees Only .		G , H Blocks	ISMB Fixing In A,B,C,D,F	Item Description							
V.			18.00	Quantity							
			NOs	Units					Sign:	Approved	
			1500	Rate						Approved & Srinivas N	
	27000		27,000	Amount							

								S No.		Date:	Prepared By	Contractor:	Work Description: Fabrication Work	Project:	Company Name:	MEASUREMENT SHEET
						for lifts in all Blocks	ISMB Fixing	Item Head		10-07-2024	Srinivas N	Praveen Puli	Fabrication Work	Gulmohar Residency	MRMLLP	SHEET
	H Block 2 Lifts	G Block 2 Lifts	F Block 3 Lifts	D Block 3 Lifts	C Block 2 Lifts	B Block 3 lifts	A block 3 Lifts	Item Description								
	1	1	1	1	1	1	1	Length	A							
					1	1	1	Width	Φ.							
	1	1	-	1	1	1	1	Height	C						Approved by:	
	2	2	3	3	2	3	3	Flats							by:	
18	2	2	3	w	2	w	w	Quantity	E= AxBxCxD						Srinivas N	
							NOs	Units	П							

Bill for Equipment Allowance

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 10-07-2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Fabrication Work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for	
	ISMB/ISMC cutting Welding & fixing for lift hook.	Rs. 10800 /-
	Total Amount =16800/-	
	Work done from date 12.06.24 to date 28.06.24	

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Allowance for Consumables

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 10-07-2024

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Fabrication Work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for ISMB/ISMC cutting Welding & fixing for lift hook. Total Amount =16800/- Work done from date 12.06.24 to date 28.06.24	Rs. 5400 /-

Amount in words: Five Thousand Four Hundred Rupees Only.

Sign: ______

Bill for Labour Charges

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 10-07-2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Fabrication Work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for ISMB/ISMC cutting Welding & fixing for lift hook. Total Amount =16800/- Work done from date 12.06.24 to date 28.06.24	Rs. 10800 /-

Amount in words: Ten Thousand Eight Hundred Rupees Only.

Sign: _____