## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

			Date:			Date:	120/20/20	Date:
			Sign:			Sign:	June 1	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
11,600	r work done	amount including taxes for work done	Total amount incl	T				
0.00	18.00%	Add GST @						
11,600	Total							
								10
								9
								8
								7
								6
								5
								4
								3
11,000	20.00	THE LOS			-			2
11.	00.00	MSF183	Nos	580	ng Purpose	Fabrication Work For Cera Board Fixing Purpose	H Block Fab	1
Amount	Rate	Rate ID	Units	Otv		Details of work	Unit/floor no	SI. No.
		red?	GST bill required?			Contractor bill no.		w O date
			WO issued?		2024-05-28	Work done to date		WO HO.
		D.	M-codex bill ID.		2024-02-10	Work done from date	TT DIOCN	WO no.
2024-06-03	000	áa (	Dt. site bills reg.	orks	Fabrication Works	Nature of work	H Block	Block no
0	2650	s reg.	Sl. No. site bills reg.		Puli Praveen	Name of contractor	CAMP	Project/site

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. 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. I his 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 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

Item Description Quantity	Quantity	Quantity
	Quantity	Quantity
	Approved t Sign:	Approved t Srinivas N Sign:

MEASUREMENT SHEET	HEET							
Company Name:	MRMLLP				Approved by:	OV.	Srinivas N	
Project:	<b>Gulmohar Residency</b>						-	
scription:	Fabrication Work							
Contractor:	Praveen Puli							
Prepared By	Srinivas N							
Date:	10-07-2024							
			A	8	C	0	E= AxBxCxD	71
S No.	Item Head	Item Description	Length	Width	Height	NOS	Quantity	Units
	H Block	Flat No 1 North Side	5	1	58		8	Sft
	Cera Board Fixing	Flat No 7 North Side	5	1	58		1 290	Sft
							580	Sft

## **Bill for Equipment Allowance**

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

Date: 03-06-2024

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 Cera Board Fixing in H block flat no 1 & 7.  Total Amount = 11600/-  Work done from date 12.03.24 to date 28.05.24	Rs. 4640 /-

Amount in words: Four Thousand Six Hundred and Forty Rupees Only.

Sign: Proven

## 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	Rs. 2320 /-
	Cera Board Fixing in H block flat no 1 & 7.  Total Amount = 11600/-	KS. 23207-
	Work done from date 12.03.24 to date 28.05.24	

Amount in words: Two Thousand Three Hundred and Twenty Rupees Only.

Sign: Proves

## Bill for Labour Charges

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

Date: 03-06-2024

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 Cera Board Fixing in H block flat no 1 & 7.  Total Amount =11600/-  Work done from date 12.03.24 to date 28.05.24	Rs. 4640 /-

Amount in words: Four Thousand Six Hundred and Forty Rupees Only.

Sign: Planer