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

Name of contractor	Kileshwari		SI No site	hille reg	2112	
Nature of work			DI. 170. 910	51113 1 ~ 5.	1000	
	Third lift duct of	civil works	Dt. site bills	reg.		23-08-2024
Work done from date	26-06-2024		M-codex bil			
Work done to date	21-07-2024		WO isened			
Contractor bill no.			GST hill ren	nired?	ND	
		2	UCI CIII IN			•
		Qty	Units	Rate ID	Rate	Amount
D-block third lift panel room walls,due	ct brickwork	142.00	sft	CW126	13.00	1,846
4" beds for lift walls		24.00	sft	CW117	11.00	264
2" beds for lift walls		20.00	sft	CW115	9.00	180
Panel room centring, rod bending, con	creting	15.00	sft	CW115	40.00	600
Panel room walls, slab, lift walls plaster	ring	521.00	sft	CW130	16.00	8,336
					Total	11,226
				Add GST @	18.00%	0
		Tot	al amount ir	cluding taxes	for work done	11,226
Annroved by project manager Annroved by OS team						
			. the second of	The start of pileciol Lar lealing	ICALL	
· Sign:			Sign:			
Date:			Date:			
	IRMLLP Name of contractor MR Nature of work bblock Work done from date Work done to date Contractor bill no. Unit/floor no Details of work Vrickwork D-block third lift panel room walls, du anel room 2" beds for lift walls ab Panel room centring, rod bending, con lastering Panel room walls, slab, lift walls plaste	Name of contractor Nature of work Work done from date Work done to date Contractor bill no. D-block third lift panel room walls,duct b 4" beds for lift walls 2" beds for lift walls Panel room centring, rod bending, concret Panel room walls, slab,lift walls plastering	Name of contractor Kileshwari Nature of work Third lift duct civil work Work done from date 26-06-2024 Work done to date 21-07-2024 Contractor bill no. Details of work Details of work 142 Polock third lift panel room walls, duct brickwork 142 4" beds for lift walls 24 Panel room centring, rod bending, concreting 15. Panel room walls, slab, lift walls plastering 521.	Name of contractor Kileshwari Nature of work Third lift duct civil work Work done from date 26-06-2024 Work done to date 21-07-2024 Contractor bill no. Details of work Details of work 142 Polock third lift panel room walls, duct brickwork 142 4" beds for lift walls 24 Panel room centring, rod bending, concreting 15. Panel room walls, slab, lift walls plastering 521.	Name of contractor Kileshwari Nature of work Third lift duct civil work Work done from date 26-06-2024 Work done to date 21-07-2024 Contractor bill no. Details of work Details of work 142 Polock third lift panel room walls, duct brickwork 142 4" beds for lift walls 24 2" beds for lift walls 20 Panel room centring, rod bending, concreting 15. Panel room walls, slab, lift walls plastering 521.	Name of contractorKileshwariSl. No. site bills reg. \mathcal{G}_6 Nature of workThird lift duct civil worksDt. site bills reg. \mathcal{G}_6 Work done from date $26-06-2024$ Mc.odex bill ID.Mc.odex bill ID.Work done to date $21-07-2024$ WO issued ?NODetails of work $21-07-2024$ QtyUnitsRate IDDetails of work 142.00 sftCW126RateD-block third lift panel room walls, duct brickwork 142.00 sftCW1174" beds for lift walls 20.00 sftCW1172" beds for lift walls, nod bending, concreting 15.00 sftCW115Panel room centring, rod bending, concreting 15.00 sftCW130Panel room walls, slab, lift walls plastering 521.00 sftCW130Total amount including taxes for work

		- Same - Same			3 P	5	21					1		S No.	Date:	Prepared By	Name o	Work 1	Project:	Compa	
					Plastering	slab	Panel room			civil works	third lift duct	D-block	Brickwork	Item Head		d By	of the Contra	Work Description:		Company Name:	
	Slab top and ceiling plasterin	Panel room walls plastering	terrace (external)	terrace (Internal)	Third lift walls palstering at	bending & concreting	-	2" beds for lift walls	4" beds for lift walls		o (5'x7)	Brickwork for panel room w		Item Description	22-08-2024	V.Sanketh	Name of the Contrac Kileshwari	D-block third lift duct civil works	GMR	MRMLLP	
	5.00	10.50	1,00	700	6.00		5,00	5.00	6.00		6.00	v 5.00		Length				works			
	6.00	1.00	1.00	3	1.00		3.00	1.00	1.00		1.00	1.00		Width					Sign:	Appro	
	1.00	7.00	0.00	8	5.00		1.00	1.00	1.00		3.00	7.00	(Height						ved by:	
	1.00	2.00	4.00	8	4.00		1.00	4.00	4.00		4.00	2.00		Nos.						Approved by: N.Srinivas	
	30.00	147.00	224.00	22.00	120.00		15.00	20.00	24.00		72.00	70.00		Ouantity						25	-
521.00	sft	sft	stt	>	sft	15.00	sft	sft	sft	142.00	sft	sft		Units							E
														Item Head Total							

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Project:MIXWILLApproved by: N. SrinivasProject:GMRGMRWork Description:D-block third lift duct civil worksSign:Name of the ContractorKileshwariSign:Image: Sign:Prepared ByV.SankethImage: Sign:Image: Sign: Si
GMRSign:D-block third lift duct civil worksSign:KileshwariV.SankethV.SankethImage: Sign: Sig
D-block third lift duct civil worksImage: Constraint of the second s
Kileshwari Kileshwari V.Sanketh Image: Second S
red By V.Sanketh Item Head 22-08-2024 Item Head Item Description Brickwork Item Description
o. Item Head 22-08-2024 Brickwork Item Description Quantity
Item Head Item Description Quantity Units Rate Amount Brickwork
1 D-block Brickwork for panel room walls 142.00 sft 13.00 1 846
civil works
4" beds for lift walls 24.00 sft 11.00 264
9.00
2 Panel room Panel room slab centring rod 15 00 st 40 00
bending & concreting
3 Plastering Panel room walls, ceiling, slab internal 521.00 sft 16.00 8.336
external plastering
Total 11.226

Allowance for Consumables

Kileshwari Mallapur Hyderabad

Date: 22.08.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	D-block third lift duct civil works
Towards:	Bill for consumables.

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S No.	Description	Amount
1.	Brief description of work done: D-block third lift duct	
	civil works	Rs. 2,245 /-
	Total Amount = 11,226 /-	
	Work done from date 26.06.2024 to date 21.07.2024	

Amount in words: Two thousand two hundred and forty five rupees Only.

Sign: _____

Allowance for equipment

Kileshwari Mallapur Hyderabad

Date: 22.08.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	D-block third lift duct civil works
Towards:	Bill for equipment.

Real Property in the second

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S No.	Description	Amount
1.	Brief description of work done: D-block third lift duct	
	civil works	Rs. 4,490 /-
	Total Amount = 11,226 /-	
	Work done from date 26.06.2024 to date 21.07.2024	

Amount in words: Four thousand four hundred and ninety rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari Mallapur Hyderabad

Date: 22.08.2024

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	D-block third lift duct civil works
Towards:	Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: D-block third lift duct civil works	Rs. 4,490 /-
	Total Amount = 11,226 /- Work done from date 26.06.2024 to date 21.07.2024	

Amount in words: Four thousand four hundred and ninety rupees Only.

Sign: _____