1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_2.xlsx

only if required	nent and estimate sheets	d. 4. Attach measuren	even if work order is not issued	e typed. 3. Use this form	Notes: 1. This sheet replaces installation report and advice 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	priant advice of fredit to co	et replaces installation rep	Notes: 1. This sh
			Date:		Date:	- Cal		Date:
			Sign:		Sign:	1		orgi:
	D team	Approved by Director/E&D team	Approved		Approved by QS team		Approved by project manager	Approved by
Occess o	and a second	G. march						Remarks:
34 550	for work done	Total amount including taxes for work done	Total amount i					
5,270	18.00%	Add GST @						
29,280	Total							
								10
								9
								000
								7
								6
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000,01	0							ω
15,720	× 0	PT-156	1,945 Sft		work done	A-316 Final coat painitng work done	GHT A-31	2
ALIDOUILE TIMOUILE		PT-156	715 Sft		work done	B-408 Final coat painting g work done		1
1	Rata	Rate ID	Qty Units		Details of work		Unit/floor no	SI. No.
	25	allired?	8 GST bill required?		Contractor bill no.		NA	wo date
		?	18-07-2024 WO issued?	1	Work done to date		NA	WO no.
18-07-2024		IIID.	14-05-2024 M-codex bill ID.		Work done from date	-	A& B	Block no.
11830		ollis reg.	Dt site bills reg	Painting work	Nature of work		GHT	Project/site
		Lill's	SI No cito	N Shardha	Name of contractor		MMRK LLP	Company

E&D member to be taken. 7. Director include - Soham, Anand Mchta (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 billy by 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). 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

			S No.	Date.	Data	Costumer:	Prepared By	TOTT.			Company Name:		
\$ 0.00 miles	A-316	B-408	Item Description		Thursday, July 18, 2024	N Shardha	A Suresii	A Carach	Painting work done flat details	GHT	MMRK LLP		
	1.945	1,715	Quantity	A									
	Sft	Sft	Units										
	9.5	9.5	Rate	С									
	9.5 18,478	9.5 16,293	10000	D=AxC		orga.	Sion.	Approved by:		WOLK GOL	mode don	workdone	
34,770			Item Head Total Remarks	E=Sum of D				l by:		e todate 17-07-20.		workdone from date:14-05-2024	
			Remarks							7-14	20	2024	



		A-316 Fi	B-408	Item Head	Flat no	of the Contractor:	Date: Th		tion:	Company Name: mi	Measurement Sheet
A SURESH PROVECTION OF THE PROPERTY OF THE PRO	L& M. JAV	Final coat paint	Final coat paint	Item Description		N Shardha	Thursday, July 18, 2024	A Suresh	Painting work done flat details	mmrk llp	
		1,945	1,715	Length	A						
		-	1	Width	В						
				Height	С						
				Nos.	D						
		1,945	1.715	Quantity	E=AxBxCxD						
		Sft	99000	Units	F						
		1,945	1,715	Item Head Total	G=Sum of E						

PAN NO. BDWPN0356G

ø: 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

			-	0
Invoice	No.	0	9	J

INVOICE

Date :

8 08/2

Name Mowkur

A	ddress			
SI. No.	Name of Product	Qty.	Rate	AMOUNT Rs. Ps.
NO.	Fru Cal paint bon du Floro B-408 A-216	TOTAL		29,280
Rur	pees in words		N SHAR	DA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature