

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

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and advice for credit to co. For bill amount greater to rinclude – Soham, Ananch hor without contractors b	0/01/	e o														E block lower & driveway b/w Ha						
ntractors. 2. This word form m nantractors. 2. This word form m nan 10k QS manager and direct length (for GHT + GMR), Sac 11). 10. Contractors to send scar	Date:	Sign:	Approved by QS team													upper basement floor c & E block	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
ust be typed. 3. Us ors approval is rechin (for Vivopolis med copy of bill t															-	leaning &			20.08.24	15.06.24	Cleaning w	Kileswari Barghaiya
se this form even if work puired. 6. For bill amount s), B. anand Kumar (for lo site and QS by email. 1					Total											31,729.00	Qty				vork	Barghaiya
order is not issued less than 10k any VGH + NRK). 8. 1. Contractors mu	Date:	Sign:	Approved by		amount incl											sft	Units	GST bill req	WO issued '	M-codex bil	Dt. site bills	Sl. No. site bills reg.
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rement and estimate may sign and in pla mandatory. 9. This bills at HO (can be			bD team		or work done	18.00%	Total									3.00	Rate				30.08.24	3622
sheets only if uce of director sign of sheet must be sent sent by courier).					95,187		95,187									95,187	Amount					
	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 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 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).	Date: Da	Date: Da	Approved by QS team Approved by Director/E&D team Sign: Date: Date:	Approved by QS team Approved by QS team Approved by Director/E&D team Sign: Sign: Date: Date: Date: Phaces 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 sheets only if annot 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 above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of above. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of above. 5. 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Ojech manager Approved by QS team Approved by QS team Approved by Director/E&D team Sign: Approved by Director/E&D team Sign: Date: Da	Total 95,187 Approved by QS team Approved by QS team Approved by Director/E&D team Sign:	Total 95,187 Add GST 18.00% Approved by QS team Total amount including taxes for work done 95,187 Approved by QS team Sign: Approved by Director/E&D team Sign: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date:	Total amount including taxes for work done 95,187 Approved by QS team Total amount including taxes for work done 95,187 Approved by QS team Approved by Director/E&D team Sign: Date: Date:	ojeck manager Approved by QS team Approved by QS team Approved by QS team Approved by Director/E&D team Sign: Date: Date:	Dhipping & floor E block lower & upper basement floor cleaning & 31,729.00 sft CL110 3.00 95,187	Units/floor no Details of work Details of work Dippining & floor E block lower & upper basement floor cleaning & 31,729.00 sft CLI 10 3.00 95,187 Rate ID Rate Anount Total amount including taxes for work done 95,187 Total amount including taxes for work done 95,187	Contractor bill no. Cyy Units Rate D Rate Amount	Work done to date 20.08.24 WO issued?	Work done from date 15.06.24 WO issued?	Solock Nature of work Cleaning work Dr. site bills reg. 30.08.24 Work done from date 15.06.24 Wo issued? Wo issued?

			Supplied of acoustic cicaming	1 Chinning & debries cleaning	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	block	floor cleaning & driveway b/w H& E	E block lower & upper basement	Item Description	30.08.24	Nagendar	kileswari barghaiya	E block lower & upper basement floor cleaning	GMR	MRMLLP	
			31,729.00 sft	Quantity				loor cleaning			
			sft	Units							
			3.00	Rate							
			95,187	Amount					Sign:	Approved by: Ahmed	
										Ahmed	

			2		1	1	SINO.	CAT	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUL
	Driveway b/w H & E block				cmpping & debries cleaning	Chinning & dollars	Item Head			By	r Name:	cription:		Name:	MEASUREMENT SHEET
		lower & upper driveway basement		Hoor cleaning	E block lower & upper basement		Item Description		30.08.24	Nagendar	kileswari barghaiya	E block lower & upper basement floor cleaning	Gulmohar Residency	MRMLLP	
		90.00	58.00	89.50	34.50		Length	A				floor cleaning			
		23.00	46.00	85.00	102.00		Width	В							
		1.00	1.00	1.00	1.00		Height	С					Sign:	Approved by:	
		2.00	2.00	2.00	2.00		Nos	D						y:	
		4140.00 sft		15215.00 sft	7038.00 sft		Quantity	E= AxBxCxD						Ahmed	
-		sft	sft	sft	sft		Units	H							

Allowance for Consumables

Kileswari barghaiya

Mallapur Hyderabad

Date: 30.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Floor chipping & cleaning Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning Total amount = 95187/- Work done from date 15.06.2024 to date 20.08.2024.	Rs.19037/-

Amount in words: Nineteen thousand thirty seven Rupees Only.

Sign:	

Bill for Equipment Allowance

Kileswari barghaiya

Mallapur Hyderabad

Date: 30.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor chipping & cleaning

Allowance of equipment Towards:

D :-tion	Amount
Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning	Rs.38075/-
Total amount = 95187/- Work done from date 15.06.2024 to date 20.08.2024.	

Amount in words: Thirty eight thousand seventy five Rupees Only.

Sign:		

Allowance for Labour charges

Kileswari barghaiya

Mallapur Hyderabad

Date: 30.08.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor chipping & cleaning Allowance of labour charges.

Towards:

S No.

1.

Description	Amount
Brief description of work done: Towards E block lower & upper basement, driveway b/w H & E block floor chipping & debries cleaning Total amount = 95187/-	Rs.38075/-

Amount in words: Thirty eight thousand seventy five Rupees Only.

Work done from date 15.06.2024 to date 20.08.2024.

Sign:	
Digii.	