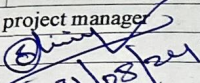


1709209412\_Intl memo no. 918-001 - Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Shaik Moiz	Sl. No. site bills reg.	3675			
Project/site	GMR	Nature of work	Plumbing Works	Dt. site bills reg.	2024-07-19			
Block no.	H Block	Work done from date	2023-06-24	M-codex bill ID.				
WO no.		Work done to date	2024-02-22	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	Flat No 204,401,501,502,504,604 Final fittings of 20%		6	Sft	PB103 20% of 15500	3,800.00	22,800
							<b>Total</b>	<b>22,800</b>
							Add GST @	18.00%
							<b>Total amount including taxes for work done</b>	<b>22,800</b>
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 31/08/24			Date:			Date:		
<p>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 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 director sign of respective E&amp;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).</p>								







## Allowance for Consumables

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 12.07.2024

**In favor of:** MRM LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604 Total Amount = 22800 /- Work done from date 18.06.24 to date 12.07.24	Rs 4560 /-

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only.

Sign: \_\_\_\_\_

**Bill for Labour Charges**

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17.07.2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H-block. Flat No 204,401,501,502,504, 604 Total Amount = 22800 /- Work done from date 01.06.24 to date 17.07.24	Rs 9120 /-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only.

Sign: \_\_\_\_\_



**Bill for Equipment Allowance**

Shaik Moiz,  
H.No:31117/64,Sandhya Nagar,Mallapur,  
Uppal.

Date: 17.07.2024

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plumbing Work In flats at H-block.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504, 604 Total Amount = 22800 /- Work done from date 01.06.24 to date 17.07.24	Rs 9120 /-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only.

Sign: \_\_\_\_\_