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

			((0			
GMR		Nature of work	Cleaning wo	rk	Dt. site bills	reg.	06.09.24	
E & H block		Work done from date	15.08.24		M-codex bil	Ē		
		Work done to date	30.08.24		WO issued?			
		Contractor bill no.			GST bill req	uired?		
Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
Chipping & floor cleaning	E block south s block lower bas	ide lower basement drivev sement floor	way & H	14,121.50	sft	CL110	3.00	42,365
							Total	42,365
						Add GST @	18.00%	
				Total :	amount inclu	ding taxes fo	r work done	42,365
oject manager		Approved by QS team			Approved by	Director/E&) team	
1 June	44	Sign:			Sign:			
2/01/2	01	Date:			Date:			
	Project/site GMR Block no. E & H block WO no. WO date SI No. Chipping & floor cleaning 2 3 3 4 4 5 6 7 7 8 8 9 10 Remarks: Approved by project manager Sign: C 01/1	Unit/floor no Chipping & floor cleaning Chipping & floor E block south s block lower bas poject manager Coff Manager	GMR E & H block Work done from date Work done to date Contractor bill no. Details of work E block south side lower basement drive block lower basement floor Approved by QS team Poject manager Approved by QS team Sign: Date:	GMR E & H block Unit/floor no Unit/floor Details of work Chipping & floor cleaning block lower basement floor block lower basement floor Approved by QS team Cleaning Nature of work Work done from date 15.08.24 Contractor bill no. Details of work E block south side lower basement driveway & H block lower basement floor	GMR Cleaning work E & H block Work done from date Work done to date Contractor bill no. Details of work Chipping & floor cleaning block south side lower basement driveway & H 14,121.50 block lower basement floor Foliation Approved by QS team Nature of work Cleaning work Isome the state of	Mature of work Cleaning work Dt. site bills	Contractor bill no. Cleaning work Cleaning work Cleaning work Cleaning work Cleaning work Cleaning work M-codex bill ID.	Nature of work Work done from date Work done from date Vontractor bill no. Details of work E block south side lower basement driveway & H block lower basement floor Total amount including taxes for vont Approved by QS team Nature of work Cleaning work Dt. site bills reg WOrk done to date 15.08.24 WO Issued? WO Issued? GST bill required? Units Rate ID Approved by QS team Approved by Director/E&D 1 Sign: Date One work M-codex bill ID WO Issued? WO Issued? CL110 Approved by Director/E&D 1 Sign: Date

ESTIMAT	ESTIMATE SHEET						
Company Name:	Name:	MRMLLP				Approved by:	Ahmed
Project:		GMR				Sign:	
Work Description:	cription:	Chipping & floor cleaning				¢	
Contractor Name:	r Name:	kileswari barghaiya					
Prepared By	By	Nagendar					
Date:		06.09.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
_	Chipping & debries cleaning	E block south side lower basement driveway & H block lower basement	14,121.50 sft	sft	3.00	42,365	
		floor					

MEASURE	MEASUREMENT SHEET							
Company Name:	lame:	MRMLLP			Approved by:	•	Ahmod	
Project:		Gulmohar Residency			Sign.	•	Zillijed	
Work Description:	iption:	Chipping & floor cleaning			or or			
Contractor Name:	Name:	kileswari barghaiya						
Prepared By	y	Nagendar						
Date:		06.09.24						
			Α	В	С	D	E = AxBxCxD	Ŧ
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
		E block south side lower basement						
_	Chipping & debries cleaning	driveway	75.00	23.00	1.00	1.00	1725.00 sft	sft
		H block lower basement floor	173.00	68.00	1.00	1.00	11764.00 sft	sft
			27.50	23.00	1.00	1.00	632.50 sft	sft

Allowance for Consumables

Kileswari barghaiya

Mallapur Hyderabad

Date: 06.09.24

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	
	south side lower driveway basement & H block lower	Rs.8473/-
	basement floor chipping & debries cleaning	
	Total amount = 42365/-	
	Work done from date 15.08.2024 to date 30.08.2024.	

Amount in words: Eight thousand four hundred seventy three Rupees Only.

Sign:	
oign.	

Allowance for Labour charges

Kileswari barghaiya

Mallapur Hyderabad

Date: 06.09.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor chipping & cleaning

Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block	
	south side lower driveway basement & H block lower	Rs.16,946/-
	basement floor chipping & debries cleaning	
	Total amount = $42365/$ -	
	Work done from date 15.08.2024 to date 30.08.2024.	

Amount in words: Sixteen thousand nine hundred forty six Rupees Only.

Sign:

Bill for Equipment Allowance

Kileswari barghaiya

Mallapur Hyderabad

Date: 06.09.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Floor chipping & cleaning

Towards:

Allowance of equipment.

	Description	Amount
S No.	Description	
1.	Brief description of work done: Towards E block south side lower driveway basement & H block lower basement floor chipping & debries cleaning Total amount = 42365/- Work done from date 15.08.2024 to date 30.08.2024.	Rs.16,946/-

Amount in words: Sixteen thousand nine hundred forty six Rupees Only.

Sign:	