

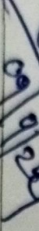
1709209412\_Intl memo no. 918-001 - Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMILLP	Name of contractor	Chandra Kala	Sl. No. site bills reg.		3679.	
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.		2024-09-04	
Block no.	C & D Block	Work done from date	2024-06-23	M-codex bill ID.			
W/O no.		Work done to date	2024-08-02	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C Block & D Block Cleaning works done	C 102,103,104,105,106 ,207	11	NOS	CL116	3,200.00	35,200
2	Deep Cleaning	D 205 , 505 , 602 , 603 , 604 .					
<b>Total</b>							<b>35,200</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>35,200</b>

Remarks:

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

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 Vivepolis), B. Arund 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).

## ESTIMATE SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency

Work Description: Flats Cleaning in

Contractor Name: Chandra Kala

Prepared By: Srinivas N

Date: 03-09-2024

Approved by: Srinivas N

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block & D Block Cleaning works done	C 102,103,104,105,106 ,207	11.00	sft	3200.00	35,200
		D 205 , 505 ,602 ,603 ,604 .				
		Total				35,200

MEASUREMENT SHEET

Company Name: MR Mallepur LLP

Project: Gulmohar Residency

Work Description: Flats Cleaning in

Contractor Name: Chandra Kala

Prepared By: Srinivas N

Date: 03-09-2024

Approved by:

Sign:

Srinivas N

S No.	Description	Item Description	A			D	E = AxBxCxD	F	G = Sum of E
			Length	Width	Height				
1	C 106	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
2	C 102	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
3	C 103	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
4	C 104	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
5	C 105	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
6	C 207	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
7	D 205	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
8	D 505	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
9	D 602	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
10	D 603	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
11	D 604	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00

## Allowance for Consumables

Chandra Kala.  
Mallapur  
Hyderabad

Date: 0309/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block & C Block Total Amount =Rs 35,200 /- Work done from date 24.06.23 to date 02.08.24	Rs 7040/-

Amount in words ; Seven Thousand and Forty Rupees Only.

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

## Bill for Equipment Allowance

Chandra Kala.  
Mallapur  
Hyderabad

Date: 03/09/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block & C Block Total Amount =Rs 35,200 /- Work done from date 24.06.23 to date 02.08.24	Rs 14080/-

Amount in words ; Forty Thousand and Eighty Rupees Only.

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

## Bill for Labour Charges

Chandra Kala.  
Mallapur  
Hyderabad

Date: 03/09/2024

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block & C Block Total Amount =Rs 35,200 /- Work done from date 24.06.23 to date 02.08.24	Rs 14080/-

Amount in words ; Forty Thousand and Eighty Rupees Only.

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