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

Project/site         GMR         Nature of work         Electrical work         Dt. site bills           Block no.         E block         Work done from date         20.08.24         M-codex bill           WO no.         Work done to date         05.09.24         WO issued ?           WO date         Unit/floor no         Details of work         Qty         Units           1         E block         chiseling, pipes laying, fixing metal boxes in wall         3.00 Flats           2         Flats 205 to 207         3         1660 SBUA         3.00 Flats           4         4         4         3.00 Flats         5           6         5         5         5         5         5           8         8         8         5         4         4         4           9         10         Approved by QS team         Total amount includes:         4         Approved by QS team         Approved by QS team         Date:	GMR    Nature of work   Electrical work   Dt. site bills reg.	Nature of work   Electrical work   Work done from date   20.08.24   Work done from date   05.09.24   WO issued?	Date:  Da	Sphoroco	Approved by	Remarks:		10	10	9	8	7	6	5	4	3	2	1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
Nature of work   Electrical work   Dr. site bills	Nature of work  Work done from date  Work done from date  Work done from date  Doubt done to date  Contractor bill no.  Details of work  Chiseling, pipes laying, fixing metal boxes in wall  Chiseling popes laying at laying details of work  Chiseling popes laying metal boxes in wall  Approved by QS team  Approved by QS team  Approved by Director/E&  Sign:  Date:  Date:  Doubt Still ID.  M-codex bill ID.  WO issued?  GST bill required?  GST bill required?  GST bill required?  EL117  Fate ID  Approved by QS team  Approved by Director/E&  Sign:  Date:	Nature of work   Electrical work   Work done from date   20.08.24   M-codex bill ID.	The same	200	project manager											1660 SBUA	Flats 205 to 207	E block	Unit/floor no			E block	GMR	THEFT
Nature of work  Nature of work  Work done from date  20.08.24  Work done to date  05.09.24  Contractor bill no.  Details of work  ying, fixing metal boxes in wall  Approved by QS team  Date:  Date:  Dought done from date  20.08.24  WO issued?  GST bill requested work  Wo issued?  Total amount inclusions  Approved by Sign:  Date:	Nature of work  Nature of work  Work done from date  Vork done from date  Contractor bill no.  Details of work  Approved by QS team  Nature of work  Electrical work  Dt. site bills reg.  M-codex bill ID.  Work of ssued?  GST bill required?  GST bill required?  Units  Rate ID  Approved by Director/E&  Sign:  Date:  Date:  Date:  Date:  Date in wall  Director/E&  Date:  Date:  Date:  Date:  Date:	Nature of work  Nature of work  Nature of work  Nature of work  Work done from date  O5.09.24  WO issued ?  Contractor bill no.  Details of work  Details of work  Total amount including taxes for work done  Approved by QS team  Discorder bill sequired?  Rate ID  Rate  Total amount including taxes for work done  Date:  Date		*														chiseling, pipes la						
Electrical work	Electrical work  Dt. site bills reg.  20.08.24  M-codex bill ID.  WO issued?  GST bill required?  Units  Rate ID  es in wall  3.00 Flats  EL117  Total amount including taxes for Sign:  Date:	Electrical work	Date:	Sign:	Approved by QS team	11.00												lying, fixing metal box	Details of work	Contractor bill no.	Work done to date	Work done from date	Vature of work	imite of commence
Dt. site bills M-codex bill WO issued? GST bill req Qty Units 3.00 Flats  Total amount inclusions: Date: Date:	k Dt. site bills reg.  M-codex bill ID.  WO issued?  GST bill required?  Oty Units Rate ID  3.00 Flats EL117  Total amount including taxes fare.  Approved by Director/E&  Sign:  Date:	M-codex bill reg.   10.09.24     M-codex bill ID.     WO issued ?     GST bill required?     Units   Rate ID   Rate     3.00 Flats   EL117   8,000.00     3.01 Flats   EL117   8,000.00     3.02 Flats   Total amount including taxes for work done     Approved by Director/E&D team     Sign:     Date:																es in wall			05.09.24	20.08.24	Electrical wor	The same of
Dt. site bills M-codex bill WO issued? GST bill requested the control of the code of the c	Dt. site bills reg.  M-codex bill ID.  WO issued? GST bill required? Units Rate ID  Flats EL117  Add GST @  amount including taxes for sign:  Sign:  Approved by Director/E&  Sign:	Dt. site bills reg.  M-codex bill ID.  Wo issued? GST bill required? Units Rate ID Rate Flats EL117 8,000.00  Flats Add GST @ 18.00% amount including taxes for work done  Approved by Director/E&D team Sign:  Approved by Director/E&D team Sign:					Total											3.00	Qty				*	
	reg. uired? Rate ID EL117 Add GST @ Iding taxes for	reg. 10.09.24 IID. Rate Rate ID Rate EL117 8,000.00  Total Add GST @ 18.00% Iding taxes for work done Director/E&D team	Date:	Sign:	Thorogon of	Approved by	amount inclu											Flats	Units	GST bill req	WO issued ?	M-codex bil	Dt. site bills	

	boxe	1 Chise	2		S No.		- mice	Date.	Prepared By	Court actor IV	Contractor Name	Work Description:	Project:	Company Name:	CATO CATO
	boxes, etc., in walls	Chiseling, laying pipes, fixing metal		TACAR TACAR	Item Head					ше:		tion:		ne:	CONTINENT SHEET
TOOK OFFICE	1660 SRITA	E block flats 205 to 207		nem Description	The Date of the Control of the Contr		10.09.24	Nagendar	nfor manda	B. Thirmathi rain	Frabication work	Guimonar Residency	Cultural	MRMI I P	
		1.00		Length	A										
		1.00		Width	В										
	-	1.00		Height	С						0	Sign:	Approved by:		
	0.00	300		Nos	D								by:		
	5.00	300		Quantity	E = AxBxCxD								Ahmed		
	LIGIS	3 00 Flate		Units	F										

	1 n	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	Chiseling, laying pipes, fixing metal boxes, etc., in walls	Item Head			ame:	otion:		me:	HEET
1660 SBUA	E block flats 205 to 207	Item Description	10.09.24	Nagendar	B. Thirupathi raju	Frabication work	Gulmohar Residency	MRMLLP	
	3.00	Quantity							
Total	3.00 Flats	Units							
	8000.00	Rate					Sign:	Approved by: Ahmed	
24,000	24,000	Amount						Ahmed	

## **Allowance for Consumables**

B. Thirupathi raju Mallapur Hyderabad

Date: 10.09.2024.

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work

Towards:

Allowance of consumables

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats	
	205 to 207 cheiseling, pipes laying, fixing metal boxes in wall.	Rs.4800/-
	Total amount =24000/	
	Work done from date 20.08.24 to date 05.09.2024.	

Amount in words: Four thousand eight hundred rupees Only.

Sign:			
	AND DESCRIPTION OF THE PERSON NAMED IN		CONTRACTOR OF THE PARTY OF THE

## Bill for Equipment Allowance

B. Thirupathi raju Mallapur Hyderabad

Date: 10.09.2024.

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work

Towards:

Allowance of equipment

C NT	Description	Amount
S No. 1.	Brief description of work done: Towards E block flats 205 to 207 cheiseling, pipes laying, fixing metal boxes in wall.  Total amount =24000/  Work done from date 20.08.24 to date 05.09.2024.	Rs.9600/-

Amount in words: Nine thousand six hundred rupees Only.

Sign: _		

## Allowance for Labour charges

B. Thirupathi raju Mallapur Hyderabad

Date: 10.09.2024.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work

Towards:

Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 205 to 207 cheiseling, pipes laying, fixing metal boxes in wall.	Rs.9600/-
	Total amount =24000/	
	Work done from date 20.08.24 to date 05.09.2024.	

Amount in words: Nine thousand six hundred rupees Only.

Sign:	
DIGII	