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

			Date:			Date:	12/01/	1	Date: Date:
			Sign:			Sign:	**	James !	Sign:
	bD team	Approved by Director/E&D team	Approved b			Approved by QS team		Approved by project manager	proved by
32,000	Total amount including taxes for work done	nung taxes i	amount inci	I Otal					Remarks:
	18.00%	Add GST @		Total					
32,000									
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									4
								1660 SBUA	3
32,000	0,000.00	DELLI,	T 1dt.3	7.00				Flats 201 to 204	2
JIMOUTE .	8 000 00	FI 117	4 00 Flats		s in wall	chiseling, pipes laying, fixing metal boxes in wall	chiseling,	E block	
Amount	Rate	Rate ID	Units	Otv		Details of work		Unit/floor no	SI. NO.
		uired?	GST bill required?			Contractor bill no.			Chale
			WO issued?		05.09.24	Work done to date			WO data
		I ID.	M-codex bill ID		20.08.24	Work done from date		E OTOCK	WOno
	10.09.24	reg.	Dt. site bills reg.		Electrical work	Nature of work		E block	Block no
	4895	ills reg.	Sl. No. site bills reg.		D. Kanı	Transcor connactor		GMR	Project/site

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).

	metal	1 Chise	S No.	Patt.	Date.	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	metal boxes, etc., in walls	Chiseling, laying pipes, fixing	Item Head								TI
	1660 SBUA	E block flats 201 to 204	Item Description	10.09.24	Nagendar	D. Naiii	B Dan:	Floring Residency	Culmoh	MRMITE	
	1.00		Ougntity								
Total	ı ıatı	Flats	Ilmite								
	0000.00	Mane and the	Data					Sign:	Approved by: Ahmed		
32,000	22,000	THUUMAN CE							Ahmed		

MEASU	MEASUREMENT SHEET							
Company Name:	y Name:	MRMLLP						
Project:		Gulmohar Residency			Approved by:		Anmed	
Wark Da	comintion.	The state of the s			orgu.			
WOLK DE	Work Description:	Electrical work						
Contract	Contractor Name:	B. Rani						
Prepared By	By	Nagendar						
Date:		10.09.24						
								1
			Α	В	C	D	E= AxBxCxD	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
_	Chiseling, laying pipes, fixing metal	E block flats 201 to 204	1.00	1.00	1.00	4.00	4.00 Flats	Flat
	boxes, etc., in walls	1660 SBUA						

## **Allowance for Consumables**

B. Rani 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 201 to 204 chiseling, pipes laying, fixing metal boxes in wall.	Rs.6400/-
	Total amount =32000/	
	Work done from date 20.08.24 to date 05.09.2024.	

Amount in words: Six thousand four hundred rupees Only.

Sign:				
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## Allowance for labour charges

B. Rani 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 201 to 204 chiseling, pipes laying, fixing metal boxes in wall.	Rs.12800/-
	Total amount =32000/ Work done from date 20.08.24 to date 05.09.2024.	

Amount in words: Twelve thousand eight hundred rupees Only.

Sign:	

## Allowance for equipment

B. Rani 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

S No.	Description	Amount
1.	Brief description of work done: Towards E block flats 201 to 204 chiseling, pipes laying, fixing metal boxes	Rs.12800/-
	in wall. Total amount =32000/ Work done from date 20.08.24 to date 05.09.2024.	

Amount in words: Twelve thousand eight hundred rupees Only.

a:	
Sign:	