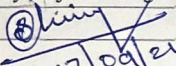


1709209412_Intl memo no. 918-001_ - Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Naga Raju	Sl. No. site bills reg.	3690		
Project/site	GMR	Nature of work	Electrical Works	Dt. site bills reg.	2024-09-17		
Block no.	A ,D,,F,G Blocks	Work done from date	2024-06-03	M-codex bill ID.			
WO no.		Work done to date	2024-09-12	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	B-block	Wiring and Final fittings B 607	1	Nos	EL118	7,000	7,000
2	D -block	Wiring and Final fittings D 104 ,604	2	NOs	EL118	7,000	14,000
	F Block	Wiring and Final fittingsF 604, 605, 503	3	Nos	EL118	7,000	21,000
	G Block	Wiring and Final fittingsG 104 ,404 ,304 ,105 ,501	5	Nos	EL118	7,000	35,000
Total							77,000
Add GST @							0
Total amount including taxes for work done							77,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 17/09/24		Date:		Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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>							

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by	Narander Reddy
Project:	Gulmohar Residency				Sign:	
Work Description:	Block electrica Works					
Contractor:	Nagaraju					
Prepared By	Srinivas.N					
Date:	17-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Wiring and Final Fittings Switch boards and DB Boxes B 607	1.00	No's	7000	7000
	D -block	D 104 ,604,	2.00	No's	7000	14000
	F 604, 605, 503	Wiring and final fittings	3.00	No's	7000	21000
	G 104 ,404 ,304 ,105 501	Wiring and final fittings	5.00	No's	7000	35000
						77000

Bill for Equipment Allowance

Nagaraju,
Mallapur,Hyderabad.

Date: 17-09-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at A,D,F, G-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F, G Blocks Total Amount = 77000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs.30800/-

Amount in words Thirty Thousand Eight Hundred Rupees Only.

Sign: _____

Sign: _____

Bill for Labour Charges

Nagaraju ,
Mallapur,Hyderabad.

Date: 17-09-2024

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MRMallapurLLP
Gulmohar Residency
Mallapur
Inside Flats electrical conducting work done at A,D,F,G-block .
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F,G Blocks Total Amount = 77000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs.30800/-

Amount in words Thirty Thousand Eight Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Nagaraju ,
Mallapur,Hyderabad.

Date: 17-09-2024

In favor of: MRN Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at A,D,F,G-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work A,D,F,G Blocks Total Amount = 77000 /- Work done from date 02-02-2024. to date 16-02-24.	Rs. 15400/-

Amount in words Fifteen Thousand Four Rupees Only.

Sign: _____