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

Company	MRMLLP	LLP Name of contractor K. Krishna Sl. No. site bills reg.		3694				
Project/site	GMR		Nature of work	Scaffolding work	Dt. bite cime to B.		18.09.24	
Block no.	E block		Work done from date	15.08.24	M-codex bi	11 ID.		
WO no.			Work done to date	15.09.24	WO issued	?		
WO date			Contractor bill no.		GST bill red			
Sl. No.	Unit/floor no		Details of work	Qty	Units Rate ID		Rate	Amount
1	Double scaffolding	E block sc uth	side	1,155.00 sft SCF119		7.00	8,085	
2		E block west side 2,240.00		sft	SCF119	7.00	15,680	
3	Cup lock scaffolding work	E block north s	E block north side 1,700.00			SCF116+SC	4	6,800
4						F117		
5								
6								
7								
8								
9								
10								
							Total	30,565
					E DETAIL	Add GST @	18.00%	
				Tota	l amount in	cluding taxes fo	or work done	30,565
Remarks:								
Approved by	by project manager Approved by QS team				Approved by Director/E&D team			
Sign:	Sign: Date:			Sign:				
Date:	Date: 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 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 seamed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE	SHEET			Tanking and		
Company Na	ame:	MRMLLP			Approved by:	Ahmed Khan
Project:		Gulmohar Residency			Sign:	7 Hilliou Tellian
Work Descri	ption:	Scaffolding work			- San	
Contractor N	Name:	K. Krishna				
Prepared By		Nagendar				
Date:		18.09.24				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Scaffolding work			4200		1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
S. No.	Double scaffolding for	E block south side	1155	Sft	7.00	8,085
	safety net	E block west side	2240	Sft	7.00	15,680
2	Cup lock scaffolding	E block north side	1700	Sft	4.00	6,800
						30,565

	REMENT SHEET							
Company Name:		MRMLLP			Approved	d by:	Ahmed	
Project:	•	Gulmohar Residency			Sign:			
Work D	escription:	Scaffolding work						
Contrac	tor Name:	K. Krishna						
Prepare	d By	Nagendar						
Date:		18.09.24						
		0						
			A	В	C	D	E = AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
	Scaffolding work							
1	Double scaffolding for	E block south side	55.00	1.00	21.00	1.00	1155.00	Sft
	safety net	E block west side	112.00	1.00	20.00	1.00	2240.00	Sft
2	Cup lock scaffolding	E block north side	85.00	1.00	20.00	1.00	1700.00	Sft
					Sen Salasia and S			

Allowance for Labour charges

K. Krishna Mallapur Hyderabad Date: 20.09.2024.

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

MRMLLP
Gulmohar Residency
Mallapur
Scaffolding work
Allowance of labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for E block south, west & north side for safety nets	Rs.12226/-
	purpose	
	Total amount =30565/	
	Work done from date 20.08.24 to date 15.09.2024.	

Amount in words: Twelve thousand twenty hundred twenty six rupees Only.

Sign:

From: Gu

friislqmo3

Mallapur Hyderabad K. Krishna

Date: 20.09.2024.

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

Mallapur Scaffolding work Allowance of equipment Gulmohar Residency

Amount in words: Twelve thousand twenty hundred twenty six rupees Only.

Sign:

Allowance for Consumables

K. Krishna Mallapur Hyderabad Date: 20.09.2024.

In favor of:
Project / Site:
Gulmohar Residency
Location:
Mallapur
Type of Work:
Towards:
Allowance of consumables

Bescription Brief description of work done: Towards scaffolding for E block south west & north side for sefety note	Amount
purpose Total amount =30565/ Work done from date 20.08.24 to date 15.09.2024.	KS.0113/-

Amount in words: Six thousand one hundred thirteen rupees Only.

			:
	Ş	=	ì
	¢	2	I,
:		7	:

Allowance for Consumables