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

	ach management	f work order is not issued. 4. Atta	d. 3. Use this form even i	ord form must be typed	only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k OS management 1.	tails cannot be entered above. 5	if required i.e., de c of director sign c
			Sign:		Date:	ba en	Notes: 1. This short re
	Nam	Approved by Director/E&D team	Appro		Approved by QS team Sign:	ame of	Sign:
53,120	or work done	amount including taxes for work done	2001			Approved by project manager	proved by pr
0	18.00%	WILCO DIN	Total an				Remarks
53,120	Total	A A A C C T O					
53,120	8.00	1 1120				,	
TIMOMIL		PT156	6,640.00 sft		10M Summed and	406,407	
Amount	Rate	Units Rate ID	Qty		Final coat painting work	C-106,405,	
	No	GST bill required?			Details of work	Unit/floor no	SI. No.
) issued ?	17-08-2024 WO issued ?		Contractor bill no.		w date
		codex bill ID.	02-06-2024 M-codex bill ID.		Work done to date		WO no.
10-09-2024		Dt. site bills reg.		rmai coat painting work	Work done from date	C-106,405,406,407	BIOCK no.
	3682	Sl. No. site bills reg.		Narsing rao	Nature of work	GMR	Project/site
					Name of contractor		

	MEASUREMENT SHEET Company Name: Project: Work Description: Contractor Name: Prepared by: Date: 1 C-106,405,406,	
	MRM LLP GMR C-106,405,406,407 final coat painting work Narsing rao V.Sanketh 10.09.2024 Final coat painting work	
1,660.00	nting work A Length	
00 1.00	Width	
1.00 4.00	Height Nos	
6,640.00	Quantity	
Sft	Units	
6,640	Total Head	

•	23,120				Oracled and twenty Rupees Only		
				janoma [ato]	ifty three thousand one hundred and twenty Rupees Only	-: sbrow ni tanomA	/
	53,120	00.8	ns	00.040,0			
	-			00 0/33	Final coat painting work	407, C-106,405,406,	-
Grand Total	JunomA	Rate	siinU	Quantity		207 307 301 3	-
				Oughten	Item Description		
						Item Head	.oV.
					4202.2024		.211
					V.Sanketh	.50	epared
					H-105,207,305,306,307 final coat painting work Narsing rao	or Name:	ontracto
			26Vinin2.N	:(0.70.07)		scubnou:	ouk De
			Salain's M	Approved by:	GMR		olect:
					MKM LLP	y Name:	ron d

Allowance for Consumables

M.Narsing rao Mallapur Hyderabad

Date: 10.09.2024

In favor of: Project / Site: Location: MR Mallapur LLP

Towards: Type of Work: Gulmohar Residency Mallapur C-106,405,406,407 flats final coat painting works. Bill for consumables.

_				_
			-	S NO.
Work done from date 02.06.2024 to date 17.08.2024	Total Amount = $53,120$ /-	flats final coat painting work	Brief description	Description
	Rs. 10,624 /-		Amount	

Amount in words: Ten thousand six hundred and twenty four Rupees Only.

Sign:	

Allowance for equipment

M.Narsing rao Hyderabad Mallapur

Date: 10.09.2024

In favor of: Project / Site: Location: MR Mallapur LLP

Type of Work:

Towards: Gulmohar Residency Mallapur C-106,405,406,407 flats final coat painting works. Bill for equipment.

			:-	S No.
work done from date 02.06.2024 to date 17.08.2024	Total Amount = 53,120 /-	flats final coat painting work done: C-106,405,406,407	Brief description	
	Rs. 21,248 /-	Junount	Amount	

Amount in words: Twenty one thousand two hundred and forty eight Rupees Only.

(oign:
	••

Allowance for labour charges

M.Narsing rao Mallapur Hyderabad

Date: 10.09.2024

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

MR Mallapur LLP Gulmohar Residency

Mallapur C-106,405,406,407 flats final coat painting works. Bill for labour charges.

Amount:			-	S No.
-	Total Ar Work do	flats fine	Brief de	
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uate 02.06.2024 to date 17.08.2024	Work done from data of of	flats final coat painting works	Desc	,
.2024 to		lone: C-1	Description	
date 17.0		06,405,40		
8.2024)6,407		
	Rs.	1		
	Rs. 21,248/-	JUDOUL		

Amount in words: Twenty one thousand two hundred and forty eight Rupees Only.

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