ption:
ption: Plumbing work of PVC/CPVC and Final Fittings Work inside
Prepared By N.Smnivas
Contactor Name: Srikanth Jena
Date: 26-07-2024
S No. Item Head Item Description Quantity Units Rate Amount Item Head Total
1 H-block Flat nos 101,307,104,302 4.00 flats 3,800 15,200
2 C Block 403, 404, 106, 503 4.00 flats 3,800 15,200
3 G Block 501,104,304 3.00 flats 3,800 11,400
20% bill payment
Total 41,800

3 G Block 501,104,304	2 C Block 403, 404, 106, 503	1 H-block Flat nos 101,307,104,302	S No. Item Head Item Description		Date: 26-09-2024	Contractor Name: Srikanth Jena	Prepared By N.Srinivas	Work Description: Plumbing work of PVC/CPVC and Final Fittings Work inside flat	Project: Gulmohar Residency	Company Name: MRMLLP	MEASUREMENT SHEET
1.00	1.00	1.00	Length	Α				PVC and Final Fitt			
1.00	1.00	1.00	Width	В				ings Work i			
1.00	1.00	1.00	Height	С				nside flat			
2.00	4.00	2.00	Nos.	D					Sign:	Approved by: Srinivas N	
3.00	4.00	4.00	Quantity	E=AxBxCxD						Srinivas N	
flats	flats	flats	Units	F							

Bill for Equipment Allowance

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 30/09/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, H,C, G Blocks Final Fittings Total Amount = 41800 /- Work done from date 18.07.24 to date 29.09.24	Rs; 16720 /-

Amount in words: Sixteen Thousand Seven Hundred and Twenty Rupees Only.

Sign:				
-	 -	-	 -	

Allowance for Consumables

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 30/09/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing	
	work done in, H,C, G Blocks Final Fittings	Rs; 8360 /-
	Total Amount = 41800 /-	
	Work done from date 18.07.24 to date 29.09.24	

Amount in words: Eight Thousand Three Hundred and Sixty Rupees Only.

C:	
Sign:	
_	

Bill for Labour Charges

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 30/09/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.		
1	Brief description	
	work done in, H.C. G. Blocks First Private internal Plumbing	Amount
	Total Amount = 41800 /- Work done from date 18.07.24 to date 29.09.24	Rs; 16720 /-
Amoun	t in words: Sixteen Thousand G	

Amount in words: Sixteen Thousand Seven Hundred and Twenty Rupees Only.

Sign:	

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

			Sign:				Strand	Sign:
	&D team	Approved by Director/E&D team	Approved b			Approved by QS team	Remarks: Approved by project manager	Remarks: Approved b
41,800	Total amount including taxes for work done	including tax	Total amount					
	@ 18.00%	Add GST @						
41,800	Total							
						501,104,304	G Block	3
11,400	3,800	PB143	3 Nos			403,404,106,505	C Block	2
15,200	3,800	PB143	4 Nos			Flat nos 101,307,104,302	H Block	1
15,200	3,800	PB143	4 Nos			101 207 104 307	Unit/floor no	Sl. No.
Amount	Rate	Rate ID	Units	Qty		Details of work		WO date
	NO		GST bill required?			Contractor bill no.		WO no.
			WO issued?		2024-09-30	Work done to date	H,C,G	Block no.
		ID.	M-codex bill ID.		2024-07-24	Work done from date	GMR	Project/site
2024-09-30	0	eg.	Dt. site bills reg.	orks	Plumbing Works	Nature of work	MRMLLP	Company
	3715	ls reg.	Sl. No. site bills reg.		Srikanth Jena	Name of contractor		

submit original bills at HO (can be sent by courier).	mandatory. 9. This sheet must be sent	only if required i.e., details cannot be e	Notes: 1. This sheet replaces installation	Date: 2 10 2	Sign: Sign:	0
by courier).	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 cutam. 11.	only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required to. For our amount of the second	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 it work order is not assert.	Date:	Sign:	2.
	n (with or without contractors bill). 10	nan 10k QS manager and directors app - Soham, Anand Mehta (for GHT + 0	rs. 2. This word form must be typed.			
	. Contractors to send scanned copy of	GMR), Sachin (for Vivopolis), B. and	3. Use this form even it work order is	Date.	Date:	
	f bill to site and QS by chiam.	and Kumar (for NGH + NRK). 8. Entry of	less than 10k any QS team member may si	not issued 4 Attach measurement and est		
		rate ID is	gn and in	imate sheets		-