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

nent and estimate m member may 1 + NRK). 8. nd QS by email.	ssued. 4. Attach measurem t less than 10k any QS tear B. anand Kumar (for NGI- anned copy of bill to site au	f work order is not is d. 6. For bill amount hin (for Vivopolis), nntractors to send see	se this form even is pproval is require if the second is require if T + GMR), Sac actors bill). 10. Cc	st be typed. 3. User and directors and Mehta (for control or without control	s. 2. This word form mu ater than 10k QS manag tor include – Soham, Ar f work completion (with	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 scanned copy of bill to site and QS by email.  11. Contractors must submit original bills at HO (can be sent by courier).	eet replacks installation rep jured i.e., details cannot be of director sign of respectiv is mandatory. 9. This sheet in must submit original bills at	Notes: 1. This sh sheets only if req sign and in place Entry of rate ID: 11. Contractors:
			Date:			Date:	10 2 / S	Date:
			Sign:			Sign:	Show	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	Approved by project manager	Approved by
								Remarks:
9,800	Total amount including taxes for work done	ncluding taxes	tal amount i	To				
0		Add GST @						
9,800	Total							
3900						confidors and Stift floor	H to G block	
9 800	700.00	EL124	14 No's	14	on areas,	Wiring & fittings in common areas,		_
Amount	Rate	Rate ID	Units	Qty	ork	Details of work	Unit/floor no	SI. No.
	NO		GST bill required?			Contractor bill no.		WO date
			WO issued?		2024-09-16	Work done to date		WO no.
		ID.	M-codex bill ID.		2024-05-03	Work done from date	H Block	Block no.
2024-09-29		reg.	Dt. site bills reg.		Electrical Works	Nature of work	GMR	Project/site
	2112	ills reg.	Sl. No. site bills reg.		Thirtpati Raju	Name of contractor	MRMLLP	Company

		-	SNo	Date	Prepared By	Contractor	Work Description:	Project	Company Name:	ESTIMATE SHEET
Total Amount Ten T		H to G block	Item Head	21-08-2024	Srinivas.N	Tirupati Raju	H-block Intrnal Electrical works	Gulmohar Residency	MRMallapurLLP	
Total Amount: Ten Thousand Eight Hundred and Sixty Rupees Only.	Total	Wiring & fittings in common areas, corridors and stilt floor	Item Description				cal works			
nly.		14.00	Quantity							
		Nos	Units							
		700.00	Rate					Sign:	Approved by: Srinivas N	
	9800	9800	Amount						Srinivas N	

MEASUREMENT SHEET	EET							
Company Name:	MRMallapurLLP					Approved by:	d by:	Srinivas N
Project:	Gulmohar Residency	су				Sign:		
Work Description:	H-block Intrnal Electrical works	trical works						
Contractor:	Tirupati Raju							
Prepared By	Srinivas.N							
Date:	21-08-2024							
			>	œ	O	0	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
-	H& G block	Wiring & fittings in common areas, corridors and stilt floor	_	_	_	14	14	No's

## Bill for Labour Charges

Tirupati Raju, Mallapur, Hyderabad.

Date 29/09/2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical Street Lights, Common Areas and Lights fixing in & H Block Corridors  Total Amount = 9800/- Work done from date 03/05/2024. to date 16/09/2024.	Rs 3920/-

Amount in words Three Thousand Nine Hundred and Twenty Rupees Only.

Sign:	

## **Allowance for Consumables**

Tirupati Raju, Mallapur, Hyderabad.

Date 29/09/2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical Street Lights, Common Areas and Lights fixing in & H Block Corridors  Total Amount = 9800/- Work done from date 03/05/2024. to date 16/09/2024.	Rs 1960/-

Amount in words One Thousand Nine Hundred and Sixty Rupees Only.

## **Bill for Equipment Allowance**

Tirupati Raju, Mallapur, Hyderabad.

Date 29/09/2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Inside Flats electrical conducting work .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Electrical	
	Street Lights, Common Areas and Lights fixing in &	Rs 3920/-
	H Block Corridors	
	Total Amount = 9800/-	
	Work done from date 03/05/2024. to date 16/09/2024.	

Amount in words Three Thousand Nine Hundred and Twenty Rupees Only.

Sign:	