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

			Date:			Date:	10-2064	Date:
			Sign:			Sign:	in the	Sign: Divis
	n	Approved by Director/E&D team	Approved by I			Approved by QS team	Approved by project manager	pproved by pr
								Remarks:
22,800	or work done	Total amount including taxes for work done	Total amount					
	18.00%	Add GST @						
22,800	Total							
		20% of 190000				Final fittings of 20%	Final	
22,800	3,800.00	PB143	700	6		Flat No 204,401,501,502,504,604	H Block Flat N	1 I
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
	NO		GST bill required?			Contractor bill no.		WO date
			WO issued?		2024-02-22	Work done to date		WO no.
		D.	M-codex bill ID.		2023-06-24	Work done from date	H Block	Block no.
2024-07-19		eg.	Dt. site bills reg.	ks	Plumbing Works	Nature of work	GMR	Project/site
3675		lls reg.	SI. No. site bills reg.		Shaik Moiz	Name of contractor	MRMLLP	Company

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 original bills at HO (can be sent 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 email. 11. Contractors must submit 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

Item Head ock bill payment	MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittin, N.Srinivas Shaik Moiz 19-07-2024 Item Head Item Description Quanti pock Flat No 204,401,501,502,504,604 bill payment	209	1 #	S No.	Date:	Contactor Name:	Prepared By	Work Description:	Project:	Company Name:	ESTIMALE SHEET
MRMILLP Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittings W. N.Srinivas Shaik Moiz 19-07-2024 Item Description Quantity Flat No 204,401,501,502,504,604 6.00	MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittings Work inside fla N.Srinivas Shaik Moiz 19-07-2024 Item Description Quantity Units Flat No 204,401,501,502,504,604 6.00 flats	% bill payment	block	Item Head							-
Final Fittings W. Quantity 6.00	Final Fittings Work inside fla Quantity Units 6.00 flats		Flat No 204,401,501,502,504,604	Item Description	19-07-2024	Shaik Moiz	N.Srinivas	Plumbing work of PVC/CPVC and	Gulmohar Residency	MRMLLP	
	Ork inside fla Units flats		6.00	Quantity				Final Fittings W			and the second s
Approved by: Sign: If Rate 3,800			22,800	Amount						Srinivas N	
Approved by: Srini	Srini			Item Head Total							

PC/CPVC and Final	Company Name: Project:	MRMLLP Gulmohar Residency				Approved by: Sign:	Approved by: Srinivas N Sign:
em Head		Plumbing work of PVC/CPVC and	Final Fittings	Work insid	le flat		
Shaik Moiz 19-07-2024 A F		N.Srinivas					
19-07-2024 A E		Shaik Moiz					
Item HeadItem DescriptionLengthWind DescriptionH-blockFlat No 204,401,501,502,504, 6041.0020% for final fittings		19-07-2024					
Item Head Item Description Length Wir H-block Flat No 204,401,501,502,504, 604 1.00 20% for final fittings 20% for final fittings			Α	В	С	C D	C D $E=AxBxCxD$
Flat No 204,401,501,502,504, 604 1.00 20% for final fittings		Item Description	Length	Width	Height	Height Nos.	
20% for final fittings	H-block	Flat No 204,401,501,502,504,604	1.00	1.00	1.00	1.00 6.00	
		20% for final fittings					
The same of the sa							

Allowance for Consumables

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 12.07.2024

In	fav	or	of:
_		~~	~~

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604 Total Amount = 22800 /-	Rs 4560 /-
	Work done from date 18.06.24 to date 12.07.24	

Amount in words: Four Thousand Five Hundred and Sixty Rupees Only.

Sign:	
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Bill for Labour Charges

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 17.07.2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504, 604 Total Amount = 22800 /- Work done from date 01.06.24 to date 17.07.24	Rs 9120/-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only.

Sign:	

Bill for Equipment Allowance

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 17.07.2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504, 604 Total Amount = 22800 /- Work done from date 01.06.24 to date 17.07.24	Rs 9120/-

Amount in words: Nine Thousand One Hundred and Twenty Rupees Only.

Sign:		
-	The state of the s	-