## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report 28-02-2024\_ver3.xlsx

		mention which communications is a second contract of the contr	The second secon		continued assessment assessment and a second	terreferent anterestratement and all	STATES AND DESCRIPTION OF THE PERSON OF THE	Control of the last of the las
Company	MRMLLP		Name of contractor	Banita Das	SI. No. sile bills reg.	s reg.	3716.	6.
Project/site	GMR		Nature of work	Deep Cleaning	Dt. site bills reg	άσ	2	2024-08-04
Block no.	H Block		Work done from date	2024-07-24	M-codex bill ID.	D,		
WO no.			Work done to date	2024-08-02	WO issued?			
WO date			Contractor bill no.		GST bill required?	red?		
Sl. No.	Unit/floor no	Detai	Details of work	Qty	Units	Rate ID	Rate	Amount
_	H Block	307,101,405,505,507,406	07,406		6 NOS	CL117	2,800.00	16,800
2	D Block	601			NOS	CL116	3,200.00	3,200
3	G Block	607			NOS	CL117	2,800.00	2,800
4								
							1014	000,000
					1	Add GST @		0
				Tota	Total amount including taxes for work done	ding taxes for	work done	22,800
Remarks:								
Approved by	Approved by project manager		Approved by QS team		Approved by Director/E&D team	irector/E&D	team	
Sign:	The same		Sign:		Sign:			
Date: >	100000		Date:		Date:			
Notes: 1. This she estimate sheets on member may surn	et replaces installation r by if required i.e., details and in place of director	report and advice for credit to c s cannot be entered above. 5. F sign of respective F&D memb	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 may sum and in place of director sign of respective F&D member to be taken. 7. Director inch de – Soham. Anand Mehta (for GHT + GMR). Sachin (for Vivocolis). B. anand Kumar (for NGH)	st be typed. 3. Use this I S manager and directors - Soham, Anand Mehta	orm even if work order is not issued. 4. Attach measurement and approval is required. 6. For bill amount less than 10k any QS team (for GHT + GMR). Sachin (for Viconolis). B. anand Kumar (for Viconolis).	er is not issued. 4. / 6. For bill amount Sachin (for Vivono)	Attach measurerse less than 10k any lis) B anand Kun	nt and QS team har (for NGH
+ NRK). 8. Entry OS by email 11.	of rate ID is mandatory.	9 This sheet must be sent with the sound bills at HO (can be set	+ 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).	letion (with or without o	ontractors bill). 10. C	ontractors to send	scanned copy of b	ill to site and
As a curant 11.	Contractors must submit	Os by chiail 11. Contractors must submit original bills at HO (can be sent by counter)	ent by courier).					

ESTIMATE SHEET						The second secon
Company Name:	MRMallapur LLP			Approved by Srinivas N	Srinivas N	
Project:	Gulmohar Residency			Sign		
Work Description:	Flats Cleaning in G Block					
Contractor Name:	Banita Das					
Prepared By	Srinivas N					
Date:	11-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	G and H Block	307,101,405,505,507,406	6	Nos	2800	16800
-	Deep Cleaning	D 601	1	Nos	3200	3200
		G 607	-	Nos	2800	2800
						22,800

				2	1	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
				Deep Cleaning	H Block	Description		11-10-2024	Srinivas N	Banita Das	Flats Cleaning in G Block	Gulmohar Residency	MRMallapur LLF	SHEET
			G 607	D 601	307,101,405,505,507,406	Item Description					ock			
			1	1	1	Length	A							
			1	1	1	Width	В							
			1	1	1	Height	С					Sign:	Approved by:	
						Nos	D						by:	
			1	1	1 6	Quantity	E= AxBxCxD						Srinivas N	
			NOs	NOs	NOs	Units	F							

## **Bill for Equipment Allowance**

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Cleaning of Flats works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work	
	and flat cleaning in G, H and D blocks	Rs 9120/-
	Total Amount =Rs 22800 /-	
	Work done from date 06.07.24 to date 09.10.24	

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

Sign:	

## **Allowance for Consumables**

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning of Flats works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work	
	and flat cleaning in G, H and D blocks	Rs 4,560/-
	Total Amount =Rs 22800 /-	
	Work done from date 06.07.24 to date 09.10.24	

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

Sign:	
D. D	*

## **Bill for Labour Charges**

Banita Das. Mallapur Hyderabad

Date: 11/10/2024

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning of Flats works.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work	
	and flat cleaning in G, H and D blocks	Rs 9120/-
	Total Amount =Rs 22800 /-	
	Work done from date 06.07.24 to date 09.10.24	

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

Sign:	