1709209412_Intl men: o no. 918-001_. Anx B - Work Completion Report 28-02-2024_ver3.xlsx

			Date:	D		Date: Oal 10/21	10/21	Date: OA
			Sign:	S		Sign:	7	Sign: Sign
		Approved by Director/E&D team	pproved by L	A		Approved by QS team	ct manager	Approved by project manager
35,984.00	ork done	nount including taxes for work done	l amount inc	Total an				Remarks:
0.00		Add GST @						
35,984.00	Total							
								10
7,872	16.00	TF185	Sft	492 Sft		Corridors and Between ducts Parapet walls	D BIOCK COITI	9
8,832	16.00	TF185	Sft	552 Sft		Corridors and Between ducts Parapet walls		
6,528	16.00	TF185	Sft	408 Sft		Corridors and Between ducts Parapet walls		
3,200	16.00	TF185	Sft	200 Sft		S	05 Toilets	5 F 605
1,232	16.00	TF185	77 Sft	77		Kitchen Area		4 D 601
4,160	130.00	TF186	32 Sft	32		Kitchen platform		3 G 304
4,160	130.00	TF114	32 Sft	32		Kitchen Platform		2 C301
								-
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No. U
		quired?	GST bill required?			Contractor bill no.		WO date
		?	WO issued?	2024-09-25	2024	Work done to date		WO no.
		II ID.	M-codex bill ID	2024-07-22	2024	Work done from date	All Blocks	Block no. Al
2024-10-07		s reg.	Dt. site bills reg	Tiles Work	Tile	Nature of work	GMR	Project/site G
1	371-	No. site bills reg.	Sl. No. site	Janardhan Prasad	Jana	Name of contractor	MRMLLP	Company M

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 emai. 11. Contractors must submit original bills at HO (can be sen. by courier). 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 shoot must be sent 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 cotes. 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

4	35984							
2	7872	16.00	Sft	492.00 Sft	Between ducts parapet wall		D Block	7
	8832	16.00	Sft	552.00 Sft	Between ducts parapet wall		B Block	6
	6528	16.00	Sft	408.00 Sft	Between ducts parapet wall	85.00	A block Corridor	5
	3200	16.00	Sft	200.00 Sft	Toilets	0	F 604 Toilets	4
1	1232	16.00	Sft	77.00 Sft	Kitchen Area	1080	D 601	ω
	4160	130.00	Sft	32.00 Sft	Kitchen Platform	8	G 304	2
	4160	130.00	Sft	32.00 Sft	Kitchen Platform	200	C 301	1
	Amount	Rate	Units	Quantity Units	Item Description		Item Head	S No.
							08-10-2024	Date:
							Srinivas.N	Prepared By
							Janardhan Prasad	Contractor Name:
							Vitrified tile :looring	Work Description:
							Gulmohar Residency	Project:
Srin vas N	Approved by:						MRMILLP	Company Name:
								ESTIMATE SHEET

7	6	5	4	w	2	1	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
D Block	B Block	A block Corridor	F 604 toilets	D 601	G 304	C 301	Item Head		08-10-2024	Srinivas.N	Janardhan Prasad	Vitrified tile flooring	Gulmohar Residency	MRMLLP	SHEET
Between ducts parapet well	Between ducts parapet well	Between ducts parapet well		Kitchen Area	Kitcher Platform	Kitcher Platform	Item Description								
82.00	92.00	68.00	200.00	77.00	16.00	16	Length	A							
1.00	1.00	1.00	1.00	1.00	2.00	2	Width	В							
1.00	1.00	1.00	1.00	1.00	1.00	1	Height	С							
6.00	6.0	6.00	1.00	1.00	1.00	1	Nos	D					Sign:	Approved by:	
0 492	0 552		0 200			32	Quantity	E= AxBxCxD						Srinivas N	
Sft				sft	sft	sft	Units	F							

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mailapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works.	Rs. 14393 /-
	Total Amount = 35984/-	
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Fourteen Thousand Three Hundred and Ninety Three Rupees Only.

Sign:	
_	

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:
Type of Work:

Mailapur Tiles work

Towards:

Allowance for Consumables.

	Di.tion	Amount
S No.	Description	
1.	Brief description of work done: Fixing of tiles in	Rs. 7196 /-
	corridors and misc works.	KS. 71907
	Total Amount = 35984/-	
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mailapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works. Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign:	
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