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

			Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed 3. Use this form over its contractors.			-	the contract of the contract o	or manufacturate programme and state of the	4	office   This she
Name of contractor   Janardhan Prasad   Sl. No. site bills reg.   37\8     Nature of work   Tiles Work   Dt. site bills reg.   2024     Work done from date   2024-06-24   M-codex bill ID.     Work done to date   2024-10-24   WO issued ?     Contractor bill no.   Qty   Units   Rate ID   Rate   Amol Nature of work     Loading of tiles   Slaf7.00 Rft   HAM105   0.75     Loading of tiles   Slaf7.00 Rft   HAM106   0.75     Loading of				Date:			Date:	3	101/26	Date:
Name of contractor				Sign:			Sign:	-	( Dury	orgu.
MRMILIP         Name of contractor         Janardhan Prasad         SI. No. site bill sreg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill IID.         2024           Work done to date         2024-10-24         WO issued ?         WO issued?         WO issued?           Unit/floor no         Details of work         8147.00 Sft         HAM105         0.75           Juding of tiles         8147.00 Rft         HAM105         0.75           Juding of tiles         8147.00 Rft         HAM106         0.75           Unloading of tiles         8147.00 Rft         HAM106         0.75           Unloading of tiles         8147.00 Rft         HAM106         0.75           Unloading of tiles         8147.00 Rft         HAM106         0.75           Juding of tiles         8147.00 Rft </td <td></td> <td></td> <td>Director/E&amp;D team</td> <td>Approved by</td> <td></td> <td></td> <td>Approved by QS team</td> <td></td> <td>project manager</td> <td>pproved by</td>			Director/E&D team	Approved by			Approved by QS team		project manager	pproved by
MRMLLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Univfloor no         Work done to date         2024-10-24         WO issued?         WO issued?           Univfloor no         Details of work         8147.00         Sft         HAM105         0.75           H 104 403         Loading of tiles         8147.00         Sft         HAM105         0.75           Loading of tiles         B 8147.00         Rft         HAM106         0.75           Unloading of tiles         Madd GST @         70tal         24,4	24,441.00	work done	ncluding taxes for	tal amount in	0.1					Remarks:
MRMLLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Work done to date         2024-10-24         WO issued ?         GST bill required?         Work done to date         Amount of contractor bill no.         GST bill required?         Amount of contractor bill no.         B147.00 Sft.         HAM105         0.75         Amount of contractor bills         Mate ID         Rate ID         Rate ID         Rate ID         Rate ID         Amount of contractor bills         Manual of contractor bill no.         Manual contractor bill no.         Manual contractor bill no.         Mate ID         Rate ID         Rate ID         Rate ID         Rate ID         Amount of contractor bills         Manual contractor bill no.         Mate ID         Rate ID         Rate ID         Amount of contractor bills         Amount of contractor bill no.         Manual contractor bill no.	0.00		Add GST @		3					
MRMLLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Work done to date         2024-10-24         WO issued ?         WO issued?         Work done from date         2024-10-24         WO issued?         Work done from date         ST bill required?         Mate ID         Rate ID         Rate ID         Rate ID         Rate ID         Rate ID         Amount done from date         St 447.00         Rft         HAM105         0.75         Mort	24,441.00	Total								
MRMLLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Work done to date         2024-10-24         WO issued?         Work codex bill ID.         Work done to date         S8T bill required?         Amount of tiles         Work done to date         Work done to date         Amount of tiles         Work done to date         S8T bill required?         Rate ID         Rate         Amount of tiles         Amount of tiles         B147.00         Sft         HAMI05         0.75         Amount of tiles         Mail of tiles										10
MRMILIP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         Work sued?           Work done to date         2024-10-24         WO issued?         WO issued?         Work done to date           Unit/floor no         Contractor bill no.         Qty         Units         Rate ID         Rate         Amore           H 104,403         Loading of tiles         Details of work         8147.00         Sft         HAM105         0.75           503, 601         Unloading of tiles         8147.00         Rft         HAM106         0.75           503, 601         Unloading of tiles         8147.00         Rft         HAM106         0.75           Unloading of tiles         8147.00         Rft         HAM106         0.75         0.75										9
MRMILP         Name of contractor         Janardham Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024-10-24           Work done to date         2024-10-24         WO issued?         WO issued?         GST bill required?           Umit/floor no         Details of work         Agty         Units         Rate ID         Rate         Amount Amoun										8
MRMILP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Work done to date         2024-10-24         WO issued?         WO issued?         WO issued?           Unit/floor no         Details of work         Qty         Units         Rate ID         Rate ID         Rate         Amor           H 104,403         Loading of tiles         Sl 147.00         Sft         HAM105         0.75         0.75           503,601         Unloading of tiles         8147.00         Rft         HAM105         0.75         0.75           Unloading of tiles         8147.00         Rft         HAM106         0.75         0.75										7
MRMLLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill IID.         400 issued?           Unit/floor no         Contractor bill no.         Qty         Units         Rate IID         Rate         Amor           H 104,403         Loading of tiles         Details of work         8147.00         Rft         HAM105         0.75           503,601         Unloading of tiles         8147.00         Rft         HAM105         0.75           Unloading of tiles         8147.00         Rft         HAM105         0.75	0,110									6
MRMILIP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         M-codex bill ID.           Work done to date         2024-10-24         WO issued?         WO issued?         GST bill required?           Unit/floor no         Details of work         Qty         Units         Rate ID         Rate         Amor           H 104,403         Loading of tiles         S147.00         Sft         HAM105         0.75           503,601         Unloading of tiles         8147.00         Sft         HAM105         0.75	6110	0.75	HAM106	Rft	8147.00			Unloading of tiles		5
MRMILLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill ID.         2024           Work done to date         2024-10-24         WO issued?         WO issued?         GST bill required?           Unit/floor no         Details of work         Qty         Units         Rate ID         Rate         Amor           H 104,403         Loading of tiles         B 147.00         Rft         HAM105         0.75	6,110	0.75	HAM105	Sft	8147.00			Loading of tiles		4
MRMILLP         Name of contractor         Janardhan Prasad         Sl. No. site bills reg.         37\8           GMR         Nature of work         Tiles Work         Dt. site bills reg.         2024           H 104         Work done from date         2024-06-24         M-codex bill IID.         2024           Work done to date         2024-10-24         WO issued?         GST bill required?         GST bill required?           Unit/floor no         Details of work         Oty         Units         Rate IID         Rate         Amor           H 104,403         Loading of tiles         8147.00         Sft         HAM105         0.75	6,110	0.75	HAM106	Rft	8147.00			Unloading of tiles		ယ
MRMILLP       Name of contractor       Janardhan Prasad       Sl. No. site bills reg.       3         GMR       Nature of work       Tiles Work       Dt. site bills reg.       Dt. site bills reg.         H 104       Work done from date       2024-06-24       M-codex bill IID.         Work done to date       2024-10-24       WO issued?         Contractor bill no.       GST bill required?         Unit/floor no       Details of work       Oty       Units       Rate IID       Rate	6,110	0.75	HAM105	Sft	8147.00			Loading of tiles		2
MRMILLP  Name of contractor  Janardhan Prasad  Sl. No. site bills reg.  3  GMR  H 104  Work done from date  Work done from date  Vork done to date  Contractor bill no.  Unityfloor no  Details of work  Nature of work  Tiles Work  2024-06-24  M-codex bill ID.  Work done to date  2024-10-24  WO issued?  GST bill required?  Units  Rate ID  Rate	· minomit									1
MRMILLP  Name of contractor  Janardhan Prasad  Sl. No. site bills reg.  3  GMR  Nature of work  H 104  Work done from date  Work done to date  Contractor bill no.  Name of contractor  Janardhan Prasad  Sl. No. site bills reg.  Dt. site bills reg.  M-codex bill ID.  Work done to date  Contractor bill no.  GST bill required?	Amount	Rate	Rate ID	Units	Otv		Details of work		Unit/floor no	SI. No.
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Name of contractor Janardhan Prasad Sl. No. site bills reg.	2024-10-21		reg.	Dt. site bills	Vork	Tiles W	Nature of work		GMR	Project/site
	3718.		bills reg.	Sl. No. site l	han Prasad	Janardh	Name of contractor		MRMILLP	Company

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 shext must be sent

	From SSIIp To GMR Stores	1 H 302,403,503,507	S No. Item Head	Date: 17-06-2024	Prepared By Srinivas.N	Contractor Name: Janardhan Prasad	Work Description: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block	Project: Gulmohar Residency	Company Name: MRMLLP	ESTIMATE SHEET
Unloading of tiles  Loading of tiles	the same of the sa	Loading of tiles	Item Description				om tiles Shifting in H Bloc			
8147.20 Sft 8147.00 Sft	The second secon	8147.20 Sft	Quantity Units				*			
0.75	0.73	25.0	Rate						A	
6110	OTTO	6110	Amcunt						Approved by:	
	-								Srinivas N	

MRMLLP Gulmohar Residency 4' X 2' flooring tiles and bathroom tiles Shifting in H Block Janardhan Prasad Srinivas.N 17-06-2024 Item Head  Item Description  Length	A B Length Width	A B C Length Width Height	A B Length Width	Approved by: Srini Sign:  Approved by: Srini Sign:  Length Width Height Nos
	В	A B C	A B C	Approved by: Srinivas N Sign:  A B C D E=: AxBxCxD
A Length 1129 400.00	B Width 9 1.00	B C Width Height 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Approved by:  Sign:  B C D Width Height Nos 1 1 1 0 1.00 1.00	Approved by: Srinivas N  Sign:  B C D E=: AxBxCxD  Width Height Nos Quantity  1 1 4515  10 1.00 1.00 8.00 3200
	5 00 1	C Height 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Approved by Sign:  C D Height Nos 1 1 1 1.00 1.00	Approved by: Srini 785 N  Sign:  C D E= AxBxCxD  Height Nos Quantity  1 1 4 4515  1.00 1.00 8.00 3200

## Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 9.10.24

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: Shifting of tiles from	
	SSIlp to GMR site for H Block flat works.	Rs.4888 /-
	Total Amount =24441/-	
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Four Thousand Eight Hundred Eight Eight Rupees Only.

Sign:	
0	

## **Allowance for Consumables**

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.  Total Amount =24441/-	Rs.9776 /-
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

## **Bill for Equipment Allowance**

Janardhan Prasad, Mallapur.

Date: 13.04.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from	
	SSIlp to GMR site for H Block flat works.	Rs.9776 /-
	Total Amount =24441/-	
	Work done from date 26.07.24 to date 09.10.24	

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

Cian.	
Sign:	