

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

Company	MRM LLP	Name of contractor	Yousf Ali	Sl. No. site bills reg.	3723				
Project/site	GMR	Nature of work	PVC False ceiling in toilets	Dt. site bills reg.	2024-10-23				
Block no.	Blocks-A,B,D,G	Work done from date	2024-06-24	M-codex bill ID.					
WO no.		Work done to date	2024-10-21	WO issued ?					
WO date		Contractor bill no.		GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	A-block	408,307,406,103		3.00	Sft	FAL109	850.00	2,550	
2	B-block	501,308,303,504,		4.00	Sft	FAL109	850.00	3,400	
3	G-block	102,104,105,302,303,307,401,408,601,501		10.00	Sft	FAL109	850.00	8,500	
4	D-block	108,601,205,301,303,306,307,		7.00	Sft	FAL109	850.00	5,950	
<b>Total</b>								<b>20,400</b>	
Add GST @								18.00%	3,672
<b>Total amount including taxes for work done</b>								<b>24,072</b>	
<b>Remarks:</b>									
Approved by project manager					Approved by QS team				
Sign:					Sign:				
Date:					Date:				
<p>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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NCH + 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).</p>									

## ESTIMATE SHEET

Company Name: M/R Mallapur LLP

Project: Gulmohar Residency.

Work Description: Block internal painting

Contractor Name: Yousf Ali

Prepared By: Srinivas N

Date: 22-10-2024

Approved by:

Sign:

S No. Item Head Flat nos

PVC False Ceiling

Works in toilets

Quantity

Units

Rate

Amount

1 A-block 408,307,406,103

3.00 flats

850.00 2,550.00

2 B-block 501,308,303,504,

4.00 flats

850.00 3,400.00

3 G-block 102,104,105,302,303,307,

10.00 flats

850.00 8,500.00

401,408,601,501,

4 D-block 108,601,205,301,303,306,307,

7.00 flats

850.00 5,950.00

Total 20,400.00

## MEASUREMENT SHEET

Company Name:		MRMallapur LLP			Approved by:		Srinivas N		
Project:		Gulmohar Residency.			Sign:				
Work Description:		Block internal painting							
Contractor Name:		Yousf Ali							
Prepared By		Srinivas N							
Date:		22-10-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	
1	PVC False Ceiling Works in toilets	A-block	408,307,406,103	1.00	1.00	1.00	4.00	4.00	Flats
2	B-block	501,308,303,504,	1.00	1.00	1.00	2.00	2.00	2.00	Flats
3	G-block	102,104,105,302,303,305,307, 401,408,601,504,506	1.00	1.00	1.00	12.00	12.00	12.00	Flats
4	D-block	108,601,205,301,303,306,307,	1.00	1.00	1.00	7.00	7.00	7.00	Flats

## Allowance for Consumables

Yousf Ali.  
Hyderabad.

Date: 21.11.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Maliapur  
**Type of Work:** False Ceiling works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 4814/-

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

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Yousf Ali.  
Hyderabad.

Date: 21.10.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Maiiapur  
**Type of Work:** False Ceiling works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 9628/-

Amount in words: Nine Thousand Six Hundred and twenty Eight Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Yousf Ali.  
Hyderabad.

Date: 21.10.24

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** False Ceiling works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards False Ceiling works in A,B,G,D blocks Repair works . Total Amount = 24072 /- Work done from date : 24.06.24 to 21.11.24	Rs. 9628/-

Amount in words: Nine Thousand Six Hundred and twenty Eight Rupees Only.

Sign: \_\_\_\_\_