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

MRMLLP Name of contractor	Priyanka Dev		SI. No. site of	IIS reg.	215	
Nature of work	Granite and T	iles Work	Dt. site bills r	eg.		2024-10-23
Work done from date	16-07-2024		M-codex bill	D.		
	2024-10-23		WO issued?			
Contractor bill no.			GST bill requi	red?		
Unit floor no Details of work		Qty	Units	Rate ID	Kate	Amount
H Block MAin Door, Kitchen, Balcony and main door Gran	ite					12 010
Loading From SSLLP Stores To GRM Site		2602		HAMIUI	5.00	13,010
Unloading		2.602		HAM102	3.00	13,010
					Total	26,020
				Add GST @	18.00%	0.00
		Tota	al amount incl	uding taxes for	work done	26,020
Remarks: Approved by QS team			Approved by	Director/E&D	team	
0			Sign:			
Sign			Date:			Date:
MRMLL GMR H Block H Block	Name of contractor Nature of work Nature of work Work done from date Work done to date Contractor bill no. Details of work Loading From SSLLP Stores To GRM Site Unloading Approved by QS team	Name of contractor Nature of work Work done from date Work done to date Contractor bill no. Details of work Ain Door, Kitchen, Balcony and main door Granite ading From SSLLP Stores To GRM Site loading Approved by QS team	Name of contractor Nature of work Nature of work Work done from date Contractor bill no. Details of work Approved by QS team Priyanka Devi Granite and Tiles Work Granite and Tiles Work 16-07-2024 2024-10-23 Qty Approved by QS team	Name of contractor Nature of work Nature of work Work done from date Contractor bill no. Details of work Approved by QS team Priyanka Devi Granite and Tiles Work Granite and Tiles Work 16-07-2024 2024-10-23 Qty Approved by QS team	Name of contractor Nature of work Nature of work Work done from date Contractor bill no. Details of work Approved by QS team Priyanka Devi Granite and Tiles Work Granite and Tiles Work 16-07-2024 2024-10-23 Qty Qty Approved by QS team	Name of contractor Nature of work Nature of work Vork done from date Vork done to date Contractor bill no. Details of work Approved by OS team Nature of contractor Nature of contractor Priyanka Devi Cranite and Tiles Work Granite work Contract bills reg. H-codex bill ID. M-codex bill ID. Work done to date 2024-10-23 WO issued? GST bill required? Sft HAM101 Abd GST @ Approved by Director/E&D team

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).

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 sheet must be sent within 2 working

		2			1	S No.	Date:	Prepared By	Contractor Name:	Work Description:		Company Name:	ESTIMATE SHEET
Shifting Of Granite From Ssllp To GMR Site	Total	Unloading		For H Block	Granite Loading	Item Head	23-10-2024	Srinivas.N	Priyanka Devi	Granite work	Gulmohar Residency	MRMLLP	
om Ssllp To GMR Site			and Lifts	French Door ,Main door	Kitchen ,balcony	Item Description							
		2602.00 Sft			2602.00 Sft	Quantity						App	
		Sft			Sft	Units					Sign:	Approved by:	
		5.00			5.00	Rate						Srinivas N	
	26,020	13,010			13,010	Amount						2	

Sign: Sign	MEASUREMENT SHEET	HEET					Approved by	Crimina	
Gulmohar Residency Sign: n. Granite work Friyanka Devi Srinivas.N 23-10-2024 Length Width Height Nos Granite work done for Passanger Lift 45 1 1 1 8 Kitchen Platforms 15.00 2.00 1.00 15.00 Main Door Granite shifting 38.00 1.00 1.00 42.00	Company Name:	MRMILLP					Approved by:	100	Srinivas N
Granite work Priyanka Devi Priyanka Devi Priyanka Devi Priyanka Devi Priyanka Devi Priyanka N Srinivas N A B C D S No. Item Head Item Description Length Width Height Nos Read Passanger Lift 1 1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Project:	Gulmohar Residency					Sign:		
Priyanka Devi Srinivas.N A B C D 23-10-2024 A B C D Item Head Item Description Length Width Height Nos Granite work done for Passanger Lift 45 1 1 1 8 Flats Main Doors 15.00 2.00 1.00 15.00 Main Door Granite shifting 38.00 1.00 1.00 42.00	Work Description:	Granite work							
Srinivas N A B C D 23-10-2024 A B C D Item Head Item Description Length Width Height Nos Granite work done for Passanger Lift 45 1 1 1 8 Flats Main Doors 15.00 2.00 1.00 15.00 Main Door Granite shifting 38.00 1.00 1.00 42.00	Contractor Name:	Priyanka Devi							
23-10-2024 A B C D	Prepared By	Srinivas.N							
Item Head	Date:	23-10-2024							
Item Head Item Description Length Width Height Nos Granite work done for Passanger Lift 45 1 1 1 8 Flats Main Doors 15.00 2.00 1.00 15.00 Main Door Granite shifting 38.00 1.00 1.00 42.00									
Item Head Item Description Length Width Height Nos Granite work done for Passanger Lift 45 1 1 1 8 Flats Main Doors 14 1 1 1 14 Kitchen Platforms 15.00 2.00 1.00 15.00 Main Door Granite shifting 38.00 1.00 1.00 42.00				Α	В	С	D	E= A	E= AxBxCxD
Granite work done for Passanger Lift 45 1 1 Flats Main Doors 14 1 1 Kitchen Platforms 15.00 2.00 1.00 Main Door Granite shifting 38.00 1.00 1.00	S No.	Item Head	Item Description	Length		Height	Nos	Qu	Quantity
Flats Main Doors	-	Granite work done for	Passanger Lift	45	1	1	00		360
Kitchen Platforms 15.00 2.00 1.00 Main Door Granite shifting 38.00 1.00 1.00	2	Flats Main Doors		14	1	1	14		196
Main Door Granite shifting 38.00 1.00 1.00	3	Kitchen Platforms		15.00	2.00	1.00	15.00		450
	4	Main Door Granite shif	ting	38.00	1.00	1.00	42.00		1596
									2602

Bill for Equipment Allowance

Janardhan Prasad, Mallapur.

Date: 23.10.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mallapur Granite work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from	
	SSLLP Store To GMR Site .	Rs. 10408/-
	Total Amount = 26020/-	
	Work done from date 16.07.24 to date 23.10.24	

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

Sign:	
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Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 23.10.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Granite work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from SSLLP Store To GMR Site.	Rs. 5204/-
	Total Amount = 26020/-	
	Work done from date 16.07.24 to date 23.10.24	

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

α.			
Sign:			

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 23.10.24

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur
Type of Work: Granite work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite Shifting from SSLLP Store To GMR Site.	Rs. 10408/-
	Total Amount = 26020/- Work done from date 16.07.24 to date 23.10.24	

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

Sign:	