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

Company	MRMLLP		Name of contractor	Yousf Ali		Sl. No. site bills reg.	oills reg.	۲	3723.
Project/site	GMR	1	Nature of work	PVC False ceiling in toilets		Dt. site bills reg.	reg.		2024-10-23
Block no.	Blocks-A,B,D,G		Work done from date	2024-06-24		M-codex bill ID.	IID.		
WO no.			Work done to date	2024-10-21		WO issued?			
WO date		0	Contractor bill no.			GST bill required?	uired?	Yes	
SI. No.	Unit/floor no		Details of work		Oty	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	. 504		4.00	Sft	FAL109	850 00	3 400
3	G-block	102,104,105,	102,104,105,302,303,307,401,408,601,501	1,501	10.00	Sft	FAL109	850.00	8,500
4	D-block 1	108,601,205,	108,601,205,301,303,306,307,		7.00	Sft	FAL109	850.00	5,950
								Total	20,400
							Add GST @	18.00%	3,672
					Total		ncluding taxes	amount including taxes for work done	24,072
Remarks:						10			
approved by	Approved by project manager	, ,	Approved by QS team			Approved by	Approved by Director/E&D team) team	
Sign: (S	Sign:			Sign:	7/		
Date:	12/4/20	D	Date:			Date:			
Notice This show	the same of the sa			16			Control of the Contro		The state of the s

HO (can be sent by courser) 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 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 director sign of 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. 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

ESTIMATE SHEET	SHEET					
Company Name	ame:	MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency.		Sign:		
Work Description	iption:	Block internal painting				
Contractor Name	Vame:	Yousf Ali				
Prepared By		Srinivas N				
Date:		22-10-2024				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
	PVC False Ceiling					
	Works in tollets					
-	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
ω	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

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

Allowance for Consumables

Yousf Ali. Hyderabad.

Date: 21.11.24

In favor of:

MRMallapurLLP

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: TowardsFalse 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:	
0	-

Bill for Equipment Allowance

Yousf Ali. Hyderabad.

Date: 21.10.24

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mailapur

Type of Work: False Ceiling works

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsFalse 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.

Cian.			
Sign:			

Bill for Labour Charges

Yousf Ali. Hyderabad.

Date: 21.10.24

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

False Ceiling works

Towards:

Allowance for Consumables.

S No.
1.

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