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

5			The second secon		-				
Company	MKMLLP		Name of contractor	Shaik Moiz		Sl. No. site bills reg.	s reg.		3728.
Project/site	UMK		Nature of work	Plumbing Works		Dt. site bills reg.	ia		2024-10-26
Block no.	H Block		Work done from date	2024-08-24		M-codex bill ID			07-01-1707
WO no.			Work done to date	2024-10-26		WO issued 9			
1				07-01-1707		ANO ISSUED			
WO date			Contractor bill no.			GST bill required?	ed? NO	0	
CI 11	DI 11					Opi om redun			
St. No.	Unit/Hoor no	1	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H Block	Flat No 50	Flat No 503,404,303.		သ	NOs	PB143	3 800 00	11 400
		Final fittings of 20%	gs of 20%				200/ of 100000	,	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
							20,000 1,0000		
							-		
								Total	11,400
							Add GST @	18.00%	
						Total amoun	amount including taxes for work done	or work done	11,400

Date: - 28/10/200	Date:	Date:
Notes: 1. This sheet replaces installation report	and advice for credit to contractors. 2. This word form must be typed. 3. Use the	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 ab	ove. 5. For bill amount greater than 10k QS manager and directors approval is	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&D member to b	of 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	n (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is
mandatory. 9. This sheet must be sent within 2	vorking days of work completion (with or without contractors bill). 10. Contra	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

Sign:

Sign:

Sign:

Approved by Director/E&D team

Approved by QS team

original bills at HO (can be sent by courier).

Approved by project manager

Remarks:

	MRMLLP  Gulmohar Residency  Plumbing work of PVC/CPVC and Final Fittings Work inside flat  N.Srinivas  Shaik Moiz  28-10-2024  A B C  d Item Description Length Width Height  Flat No 503,404,303. 1.00 1.00 1.00  20% for final fittings	MEASUR	Company Name:	Project:	Work Description:	Prepared By	Contractor Name:	Date:		S No.	1			
MRMLLP Gulmohar Residency Plumbing work of PVC/CPVC and Final Fittings Work insid N.Srinivas Shaik Moiz 28-10-2024  A B Item Description Length Width Flat No 503,404,303. 1.00 20% for final fittings	C/CPVC and Final Fittings Work inside flat  A B C ption Length Width Height 1.00 1.00 1.00	MEASUREMENT SHEET	Name:		cription:	Ву	r Name:			Item Head	H-block			
A B  Length Width  1.00  1.00	<b>I</b> 1.00		MRMLLP	Gulmohar Residency	Plumbing work of PVC/CPVC and	N.Srinivas	Shaik Moiz	28-10-2024		Item Description	Flat No 503,404,303.	20% for final fittings		
Work insid  B  Width	<b>I</b> 1.00				d Final Fittings				Α	Length	1.00			
	<b>I</b> 1.00				Work insid				В	Width	1.00			
Approved by: Sign:  D Nos. 3.00			Srinivas N	7 100 LT					E=AxBxCxD	Quantity				
s. ea	3 0								F	Units				

Gulmohar Residency  Plumbing work of PVC/CPVC and Final Fittings Work  N.Srinivas  Shaik Moiz  28-10-2024  Item Head  Item Description  Quantity  H-block  Flat No 503,404,303.  3.00	Company Name: MRMLLP			Approved by: Srinivas V	d by:
Item Head -block					Sign:
Item Head  H-block 20% bill payment		and Final Fittings W	2	k inside fl	k inside flat
Shaik Moiz  28-10-2024  Item Head Item Description Quanti  1-block Flat No 503 ,404 , 303 .					
S No. Item Head Item Description Quanti  1 H-block Flat No 503,404,303.  20% bill payment					
Item HeadItem DescriptionQuantiH-blockFlat No 503 ,404 , 303 .20% bill payment	28-10-2024				
Flat No 503,404, 303.		Quantity		Units	Units Rate
20% bill payment		3.0		flats	flats 3,800
	20% bill payment				

## **Bill for Equipment Allowance**

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 28.10.2024

in favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Plumbing Work In flats at H-block.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604  Total Amount = 11400 /-  Work done from date 18.06.24 to date 12.07.24	Rs 4560 /-

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

Sign:			
Digit.			

## Allowance for Consumables

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 28.10.2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in flats H -block. Flat No 204,401,501,502,504,604  Total Amount = 11400 /-	Rs 2280 /-
	Work done from date 18.06.24 to date 12.07.24	

Amount in words: Two Thousand Two Hundred and Eighty Rupees Only.

Sign:	
-------	--

## Bill for Labour Charges

Shaik Moiz, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 28.10.2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work In flats at H-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing	
	work done in flats H -block. Flat No 204,401,501,502,504,604	Rs 4560 /-
	Total Amount = 11400 /-	
	Work done from date 18.06.24 to date 12.07.24	

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

Sign:	
	_