## 1709209412 Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024 yer3.xlsx

Date:	Sign:	Approved by	Remarks:					3	2	1	SI. No.	WO date	WO no.	Block no.	Project/site	Company
1	Short !	Approved by project manager							in D block	Cloth hangers	Unit/floor no			D Block	GMR	MRMLLP
	1	ger /	,				602,608	407,501,502	305, 306, 401,403,404	108, 208,30						
Date	Sign:	Approved by QS team						407,501,502,504,507,508,	1,403,404	Cloth hangers 108, 208,301,302,303,304,	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
D													2024-09-16	2024-05-10	Fabrication Works	Puli Praveen
				T <sub>0</sub>						18	Qty				orks	
Date:	Sign:	Approved by		Total amount incl						Nos	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
		Approved by Director/E&D team		including taxes for work done	Add GST @					MSF180	Rate ID	red?		D.	9.	ls reg.
		team		r work done	18.00%	Total				300.00	Rate					3740·
				5,400	0.00	5,400				5,400	Amount				2024-10-17	

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 teem member may sign Contractors must submit original bills at HO (can be sent by courier) and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anard Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of ate ID is mandator. 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.

				_	SNo.	Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
In words ; Five thousa			In D block	Cloth hangers fixing	Item Head	17-09-2024	Srinivas N	Praveen Puli	Fabrication Work	Gulmohar Residency	MRMLLP	
In words; Five thousand Seven Hundred Rupees Only.	602 ,608	407,501,502,504,507,508,	305, 306, 401, 403, 404	108, 208 301,302,303,304,	Item Description							
es Only .				19.00	Quantity							
				NOs	Units					Sign:	Approved	
				300	Rate						Approved t Srinivas N	
				5,700	Amount							

				S No.		Date:	Prepared By	Contractor:	Work Description: Fabrication Work		Company Name:	MEASUREMENT SHEET
		in D block	Cloth hangers fixing	Item Head		17-09-2024	Srinivas N	Praveen Puli	Fabrication Work	<b>Gulmohar Residency</b>	MRMLLP	HEET
602,608	407,501,502,504,507,508,	305, 306, 401,403 ,404	108, 208,301,302,303,304,	Itern Description								
			1	Length	A							
			1	Width	В							
			1	Height	С						Approved by:	
			19	Flats							by:	
			19	Quantity	E= AxBxCxD						Sririvas N	
			NOs	Units	п							

## Allowance for Consumables

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 17-09-2024

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mailapur

Type of Work:

Fabrication Work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose.  Total Amount =5400/-  Work done from date 10.05.24 to date 17.09.24	Rs. 1080/-

Amount in words: One Thousand Eighty Rupees Only.

Sign:		
Sion'		
DISII.		
-		

## Bill for Equipment Allowance

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 17-09-2024

In favor of:

MRMLLPProject / Site:

Gulmohar Residency

Location:

Mailapur

Type of Work:

Fabrication Work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for	
	D Block cloth hanging work purpose.	Rs. 2160/-
	Total Amount =5400/-	113. 21007
	Work done from date 10.05.24 to date 17.09.24	

Amount in words: Two Thousand One Hundred and Sixty Rupees Only.

Sign:	

## Bill for Labour Charges

P. Praveen. Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad.

Date: 17-09-2024

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Fabrication Work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fabrication work for D Block cloth hanging work purpose.  Total Amount =5400/-	Rs. 2160 /-
	Work done from date 10.05.24 to date 17.09.24	

Amount in words: Two Thousand One Hundred and Sixty Rupees Only.

Sign:	
51511.	No. of Contract of