1709209412 Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024 ver3.xlsx

			Date:			Date:		06-11-04	ate:
			Sign:			Sign:		Samuel A	Sign:
	team	irector/E&D	Approved by Director/E&D team			Approved by QS team	1	Approved by project manager	pproved by p
									Remarks:
10,680	work done	ing taxes for	I amount including taxes for work done	Total					
0.00		Add GST @	1						
10,680	Total								
255	85.00	CP144	Rft	3		eading	Utilty doors beading		8
510	85.00	CP144	Rft	6		eading	Toilet doors beading		7
765	85.00	CP144	Rft	9		's beading	Bedroom doors beading	Doors beading	6
1,275	425.00	CP141	Ncs	3		Utilty doors with tubalar locks	Utilty doors w		4
2,550	425.00	CP141	Nos	6		Toilet doors with tubalar locks	Toilet doors w		w
3,825	425.00	CP141	Nos	9		Bedroom docrs with tubalar locks	Bedroom doors		2
1,500	500.00	CP140	Nos	3		th mortise lock	3 Maindoors witi	H 606, G 602, C 303 Maindoors with mortise lock	-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		red?	GST bill required?			Centractor bill no.			WO date
			WO issued?	2024-11-03	202	Work done to date			WO no.
		D.	M-codex bill ID.	2024-10-22	202	Work done from date		H Block	Block no.
2024-11-03		ág	Dt. site bills reg.	Carpentry Works	Car	Nature of work		GMR	Project/site
3745		Is reg.	SI. No. site bills reg.	Deepak Kumar	Dee	Name of contractor		MRMLLP	Company

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 sen; by courier). respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Suchin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent 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 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 it DaSi

Company Name		MRMLLP			Approved by:	Srinivas V
Project		Gulmohar Residency			Sign	
Work Description		Doors and hardware fixing				
Contactor Name:		Srinivas N				
Prepared By		Deepak				
Date		07-08-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Doors & Loocks fixing					
	H Block 606, G602, C 303	Maindoors with mortise lock	3.00	No's	500,00	1500
		Bedroom doors with tubalar locks	9.00	No's	425,000	3825
		Toilet doors with tubalar locks	6.00	No's	425,00	2550
		Utilty doors with tubalar locks	3.00	No's	425,00	1275
						9150
2	Doors beading					
		Bedroom doors beading	9.00	No's	85.00	765
		Toilet doors beading	6.00	No's	85.00	510
		Utilty doors beading	3.00	No's	85.00	255
						1530
		Total Amount				10680
		In words Ten Thousand Six Hundred and Eighty Rupees Only				

TAREST SECTION	ATRICE OF CO. A. C.					The second secon		
Company Name:	me:	MRMILLF				Approved by:	Srinivas N	
Project:		Gulmohar Residency				Sign:		
Work Description:	ption:	Doors and hardware fixing						
Prepared By		Srinivas N						
Contractor Name:	Name:	Deepak Kamar						
Date:		07-08-2024						
			A	В	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Doors & Loocks fixing							
	H Block 606, G602, C 303	Maindoors with mortise lock	1.00	1.00	1.00	3.00	3.00	No's
		Bedroom doors with tubalar locks	1.00	1.00	1.00	9.00	9.00	No's
		Toilet doors with tubalar locks	1.00	1.00	1.00	6.00	6.00	No's
		Utilty doors with tubalar locks	1.00	1.00	1.00	3.00	3.00	No's
2	Doors beading							
		Bedroom doors beading	1.00	1.00	1.00	9.00	15.00	No's
		Toilet doors beading	1.00	1.00	1.00	6.00	11.00	No's
		Utilty doors beading	1.00	1.00	1.00	3.00	5.00	No's
								THE STREET, ST

Allowance for Consumables

Deepak Mallapur, Hyd.

Date: 03-118-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =10680/- Work done from date: 02-07-24 to 08-08-24.	Rs. 2136/-

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

Sign:	

Bill for Equipment Allowance

Deepak Mallapur, Hyd.

Date: 03-11-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works	Rs. 4272/-
	Total Amount =10680/-	
	Work done from date: 02-07-24 to 08-08-24.	

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

Sign:	

Bill for Labour Charges

Deepak Mallapur, Hyd.

Date: 03-11-24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Doors Fixing and Beading fitting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing at H Blocks and Misc works Total Amount =10680/- Work done from date: 02-07-24 to 08-08-24.	Rs. 4272/-

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

Sign:	
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