1709209412_Intl met. no. 918-001_ Anx B - Work Completion Repo. 28-02-2024_ver3.xlsx

Date:	Sign:	Approved	Remarks:				4	3	2	1	Sl. No.	WO date	WO no.	Block no.	Project/site	Company
12/0/ 100 mg	0	Approved by project manager					D-block	G-block	B-block	A-block	Unit/floor no			Blocks-A,B,D,G	GMR	MRMILLP
	7	,					108,601,205,	102,104,105,3	501, 308, 303, 504,	408,307,406,103		Cc	W			Na
Date:	Sign:	Approved by QS team				. 81	108,601,205,301,303,306,307,	102,104,105,302,303,307,401,408,601,501	504,	, 103	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
								501,501					2024-10-21	2024-06-24	PVC False ceiling in toilets	Yousf Ali
				Tot			7.00	10.00	4.00	3.00	Qty					
Date:	Sign:	Approved by		al amount i			Sft	Sft	Sft	Sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		Approved by Director/E&D team		Total amount including taxes for work done	Add GST @		FAL109	FAL109	FAL109	FAL109	Rate ID	quired?	?	III ID.	s reg.	bills reg.
		team		for work done	18.00%	Total	850.00	850.00	850.00	850.00	Rate	Yes				
				24,072	3,672	20,400	5,950	8,500	3,400	2,550	Amount				2024-10-23	3723

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 team member may sign and in place 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 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 enail. 11. Contractors must submit original bills at

HO (can be sent by counter).

ESTIMATE SHEET	SHEET					
Company Name:	ame:	MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency.		Sign:		
Work Description:	iption:	Block internal painting				
Contractor Name:	Name:	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 toilets					
-	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
)		
3	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

4		3	2	1			S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUR
D-block		G-block	B-block	A-block	Works in toilets	PVC False Ceiling	Item Head			Ву	r Name:	cription:		Name:	MEASUREMENT SHEET
1(8,601,205,301,303,306,307,	401,408,601,504,506	102,104,105,302,303,305,307,	501, 308,303, 504,	408,307,406,103			Item Description		22-10-2024	Srinivas N	Yousf Ali	Block internal painting	Gulmohar Residency.	MRMallapur LLP	
1.00		1.00	1.00	1.00			Length	A							
1.00		1.00	1.00	1.00			Width	В							
1.00		1.00	1.00	1.00			Height	C					Sign:	Approved	
7.00		12.00	2.00	4.00			Nos	D						by:	
7.00		12.00	2.00	4.00			Quantity	E= AxBxCxD						Srinivas N	
flats		flats	flats	tlats	,		Units	T							

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.

ign:

Bill for Equipment Allowance

Yousf Ali. Hyderabad.

Date: 21.10.24

In favor of: Project / Site: MRMallapurLLP 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. 9628/-

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

Sign:		
No.		

Bill for Labour Charges

Yousf Ali. Hyderabad.

Date: 21.10.24

In favor of: Project / Site: MRMallapurLLP

Gulmohar Residency

Location:

Mallapur

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.

Sign:	