24,540				Grand Total		
4,908	2	Sft	2454	Dining Hall Second Coat		
7,362	w	Sft	2454	Dining Hall Second Coat		
4,908	2	Sft	2454	Coat		
				Banquet Hall Second		
7,362	3	Sft	2454	Banquet Hall First Coat	Club House	1
Amount	Rate	Units	Quantity	Description	Item Head	S No.
				16-11-2024		Date:
				A Basha	Name:	Contractor Name:
				Club House	ription:	Work Description:
		Sign:		Gulmohar Residency.		Project:
	Srinivas N	Prepared by:		MRMallapur LLP	Vame:	Company Name:
					E SHEET	ESTIMATE SHEET

•

.

MEASUREMEN Company Name:	Project:	Work Description:	Contractor Name:	Date:	S No.	1		2			
MEASUREMENT SHEET Company Name:		endion:	Name:		Item Head	Club House					
	MKMallapur LLP Gulmohar Residency	Club House	A Basha	16-11-2024	Itam Doggistic	Banquet Ha I north and South Walls	Banquet Ha I north and South Walls	Dining Hall North and South Walls	Dining Hall North and South Walls		
					A	100 ES	30.00	20.00	33.33		
					ω	width					
	Prepared by:	oign:			С	00 o					
					J	2.00					
	Srinivas N				E= AxBxCxD	95/	54(	360	600	245	
				1	Units	954 Sft	Sft	360 Sft	6(10 Sft	2454 Sft	

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

			Date:	-		Notes:   This short male as a line		t renlaces installation	es: 1. This show
			nto.			Date:		6-11-2024	Date: \6
			ign:	Sig		Sign:		Out /	
	eam	irector/E&D to	Approved by Director/E&D team	1		Approved by QS team		Approved by project manager	proved by
									11
28,957	or work done	amount including taxes for work done	al amount incl	Total					Remarks
4,417	18.00%	Add GST @							
24,540	Total								
									=
4,908	2.00	PT138	Sft	2454		Second Cont	d		
7,362	3.00	PT137	Sit	2454		Dining Hall Second Coat	Dining H		
4,908	2.00	F1138	ırc	77.7		Dining Hall Second Coat	Dining H		2
200,1	0.00	DT120	45	7250		Banquet Hall Second Coat	Banquet		
7363	3 00	PT137	Sft	2454		Banquet Hall First Coat	Banquet	CIUD HOUSE	_
Amount	Rate	Rate ID	Units	Qty		Details of work		Chip Honor	1
	NO		GST bill required?			Community of the right		I Init/floor no	S
			i nancer O AA			Contractor hill no			WO date
			WO issued 9		2024-09-12	Work done to date			WO no.
CI-11-6707		ð	M-codex bill ID		2024-09-29	Work done from date		Club House	DIOCK NO.
2024 11 16	37.00	eg.	Dt. site bills reg.	S	Painting Works	Nature of work		GMK	Project/site
	71<-	lls reg	Sl. No. site bills reg		Basha A	TAMILE OF COULT 9CTOL			Paris de la constante de la co

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 eraail. 11. Contractors must submit original bills at