1709209412 Intl men Pao. 918-001 - Anx B - Work Completion Report 28-02-2024 ver3.xlsx

			Date:		Date:		A rate letter	Date:
			Sign:		Sign:		(June	Sign:
	ım	Approved by Director/E&D team	Approved by		Approved by QS team)	Approved by project manager	Approved by
								Remarks:
35,984	work done	amount including taxes for work done	Total amount i	T				
0.00		Add GST @						
35,984.00	Total							10
								9
7,872	16.00	TF185	492 Sft	49%	Corridors and Between ducts Parapet walls	Corridors and	D Block	000
8,832	16.00	TF185	552 Sft	55%	Corridors and Between ducts Parapet walls	Corridors and	B block	7
6,528	16.00	TF185	408 Sft	408	Corridors and Between ducts Parapet walls	Corridors and	A block	6
3,200	16.00	TF185	200 Sft	200		Toilets	F 605	5
1,232	16.00	TF185	77 Sft	7:		Kitchen Area	D 601	4
4,160	130.00	TF186	32 Sft	32	CID	Kitchen platform	G 304	3
4,160	130.00	TF114	32 Sft	32	rm	Kitchen Platform	C 301	2
								1
Amount	Rate	Rate ID	Units	Qty	Details of work		Unit/floor no	Sl. No.
		uired?	GST bill required?		Contractor bill no.			WO date
			WO issued?	2024-09-25	Work done to date			WO no.
		IID.	M-codex bill ID	2024-07-22	Work done from date		All Blocks	Block no.
2024-10-07		reg.	Dt. site bills reg	Tiles Work	Nature of work		GMR	Project/site
7.	371	ills reg.	SI. No. site bills reg.	Janardhan Prasad	Name of contractor		MRMILLP	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 sent by courier). 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 mindatory. 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 if

7 D Block	The same of the sa	6 B Block	5 A bloc	4 F 604	3 D 601	2 G 304	1 C301	S No. Item Head	Date: 08-10-2024	Prepared By Srinivas N	Contractor Name: Janard	Work Description: Vitrific	Project: Gulmo	Company Name: MRMLLP	ESTIMATE SHEET
	ck	ck	A block Corridor	F 604 Toilets				lead	-2024	as.N	Janardhan Prasad	Vitrified tile looring	Gulmohar Residency	LLP	
	Between ducts parapet wall	Between ducts parapet wall	Between ducts parapet wall	Toilets	Kitchen Area	Kitchen Platform	Kitchen Platform	Item Description							
	492.00	552.00 Sft	408.00	200.00 Sft	77.00 Sft	32.00 Sft	32.00 Sft	Quantity Units							
	00 Sft	Sft	.00 Sft	Sft	Sft	Sft	Sft	Units							
	16.00	16.00	16.00	16.00	16.00	130.00	130.00	Rate						A	
35984	7872	8832	6528	3200	1232	4160	4160	Amount						Approved by: Srin vas N	

7	6	5	4	3	2	1	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
D Block	B Block	A block Corridor	F 604 toilets	D 601	G 304	C 301	Item Head		08-10-2024	Srinivas.N	Janardhan Prasad	Vitrified tile flooring	Gulmohar Residency	MRMLLP	HEET
Between ducts parapet well	Between ducts parapet well	Between ducts parapet well		Kitchen Area	Kitcher Platform	Kitcher Platform	Item Description								
82.00	92.00	68.00	200.00	77.00	16.00	16	Length	Α							
1.00	1.00	1.00	1.00	1.00	2.00	2	Width	В							
1.00	1.00	1.00	1.00	1.00	1.00	1	Height	C							
							Nos	D					Sign:	Approved by:	
6.00	6.00	6.00	1.00	1.00	1.00	1								Srini	
492	552	408	200	77	32	32	Quantity	E= AxBxCxD						Srinivas N	
2 Sft		8 Sft		sft	sft	sft	Units	F							

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mailapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works.	Rs. 14393 /-
	Total Amount = 35984/-	103. 143737
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Fourteen Thousand Three Hundred and Ninety Three Rupees Only.

Sign:			
Sign.			
J. 5.1.			

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mailapur
Type of Work: Tiles work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works.	Rs. 7196 /-
	Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign:	

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mailapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in	
	corridors and misc works.	Rs. 7196 /-
	Total Amount = 35984/-	
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.