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

			Date:				Date:	06-12-2021	Date:
			Sign:				Sign:	The state of the s	Sign:
	/E&D team	Director	Approved by Director/E&D team			Approved by QS team	Approved	Approved by project manager	oproved by
		MHTE	155	end to	s oxe s	bose well	per 170 six substitutions bossevells asse sent	to per MD Six	Remarks:
ork done 14,175	taxes for w	ncluding	Total amount including taxes for work done	To					
0	ST @	Add GST @							
Total 14,175									
3.50 3,500			Rft	1000			Refixing of bore well		
3.50 3,500			Rft	1000		-	Removing of bore well	Amphitheater Bore well	
3.50 3,850			Rft	1100		-	Removing of bore well	G block Bore well	
3.50 1,435			Rft	410			Removing of bore well	Club House Bore well	
3.50 1,890		EL124	Rft	540			Removing of bore well	C block Transformer Area	1
Rate Amount		Rate ID	Units	Qty		Details of work	De	Unit/floor no	SI. No.
	NO	l required?	GST bill rec			r bill no.	Contractor bill no.		WO date
		?	WO issued?		2024-10-05	e to date	Work done to date		WO no.
		IID.	M-codex bill ID.		2024-10-01	Work done from date	Work dor	H Block	Block no.
2024-12-06		reg.	Dt. site bills reg.	rks	Electrical Works	work	Nature of work	GMR	Project/site
5115		site bills reg.	SI. No. site		Thirupati raju	Name of contractor	Name of	MRMLLP	Company

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 days of work completion (with or without contractors bill). 10. Contractors to send scarned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by counter). Each member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopelis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working and of the restriction of the state of the s

			4	ω	2	1	S No.	Date:	Prepared By	Contractor:	Work Description:	Project	Company Name	100000
Total Amount Fourteen Tho			Amphitheater Bure well	G block Bore well	Club House Bore well	C block Transformer Area	Item Head	12-04-2024	Srinivas.N	Tirupati raju	electrica Works	Gulmohar Residency	MRMallapurLLP	
Total Amount Fourteen Thousand Crie Hundred and Seventy Five Rupees Only.		Refixing of bore well	Removing of bore well	Removing of bore well	Removing of bore well	Removing of bore well	Item Description							
nty Five Rupees (1000.00	1000.00	1100.00	410.00	540.00	Quantity							
Only.		R#	Rft	Rft	Rft	Rft	Units					Sign:	Approved by:	
		3.50	3.50	3.50	3.50	3.50	Rate						Srinivas N	
	14175.00	3500.00	3500.00	3850.00	1435.00	1890.00	Amount							

Refixing of bore well	Amphitheater Bore well Ren	G block Bore well	Club House Bore well	C block Transformer Area	Its		12-06-2024	Srinivas.N	Thirup	Elecr	Gulm	MRM	MEASUREMENT SHEET
Refixing o	Rer		-	ormer Area	Item Head		024	s.N	Thirupati raju	Electrical Works	Gulmohar Flesidency	MRMallapu LLP	
f bore well	Removing of bore well	Removing of bore well	Removing of bore well	Removing of bore well	Item Description								
1000.00	1000.00	1100.00	410.00	540.00	Length	>							
1.00	1.00	1.00	1.00	1.00	Width	8							
1.00	1.00	1.00	1.00	1.00	Height	C							
1.00	1.00	1.00	1.00	1.00	Nos	D					Sign:	Approved by	
1000.00	1000.00	1100.00	410.00	540.00	Quantity	E= AxBxCxD						d by:	
Rff	Rf	Rf	Rft	Rft	Units	T						Srinivas V	

Bill for Equipment Allowance

Tirupati Raju, Mallapur, Hyderabad.

Date: 06-12-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Works.

Towards:

Allowance for Consumables.

No. Description	Amount
Brief description of work done: Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 5886/-

Amount in words; Five Thousand Eight Hundred and Eighty Six Rupees Only.

Sign:			
-			

Allowance for Consumables

Tirupati Raju, Mallapur, Hyderabad.

Date: 06-12-2024

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Electrical Works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 2943/-

Amount in words; Two Thousand Nine Hundred and Forty Three Rupees Only.

Sign:	

Bill for Labour Charges

Tirupati Raju, Mallapur, Hyderabad.

Date: 06-12-2024

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Works .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Borewell removing and Refixing Total Amount = 14175 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 5886/-

Amount in words; Five Thousand Eight Hundred and Eighty Six Rupees Only.

Sign:			
0	 	 	