## 1709209412 Intl met no. 918-001 - Anx B - Work Completion Rept 28-02-2024 ver3.xlsx

						1. 6 T.	-		Notice   This show
			Date:			Date		A. W.	Date:
			Sign:			Sign:	,	June 1	Sign:
	team	Director/E&D team	Approved by			Approved by QS team	4	Approved by project manager	Approved by I
									Remarks:
14,800	Total amount including taxes for work done	cluding taxes	al amount in	Tot					
	18.00%	Add GST @							
14,800	Total								
550	550.00	CP153		1		Door Frame Replacement	Door Fram	H 405	
850	425.00	CP141	Nos	2		oors	Terrace Doors		
2,550	425.00	CP141	Nos	6		ooms	Garbage Rooms		
5,100	425.00	CP141	Nos	12		ucts	Electric Ducts	H Block	
						Toilet doors with tubalar locks	Toilet door	D 205, 301	
4,250	425.00	CP141	Nos	10		Bedroom doors with ubalar locks	Bedroom (	D 308,G 607,F 506	
1,500	500.00	CP140	Nos	3		D Block 603 Maindoors with mortise lock	Maindoors	D Block 603	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	NO		GST bill required?			Contractor bill no.			WO date
			WO issued?		2024-02-22	Work done to date			WO no.
		ID.	M-codex bill		2024-01-03	Work done from date		H Block	Block no.
2024-03-17		eg.	Dt. site bills reg.		Carpentry	Nature of work		GMR	Project/site
4	-374H	lls reg.	Sl. No. site bills reg.		Deepak	Name of contractor		MRMLLP	Company

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 lace of director sign of respective E&D member to be taken. 7. Director include - Sohum, Anand Mehta (for GHT + GMR), Sachin (for Vivopelis), 13. anand Kumar (for NGH + NRK). 8. Entry of rate ID is and factory. 9. This above 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 email. 11. Contractors must brait original bills at HO (can be sent by courier).

Company Name:		MRMLLP			Approved by:	-
Project:		Gulmohar Residency			Sign:	
Work Description		Doors and hardware fixing				
Contactor Name:		Srinivas N				
Prepared By		Deepak				
Date:		03-11-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	
1	Doors & Loocks fixing					
	D 603,	Maindoors with mortise lock	3.00	No's	5)00.00	0
	D 308	Bedroom doors with tubalar locks	2.00	No's	425.00	0
	D 308	Toilet doors with tubalar locks	2.00	No's	425.00	0
	G607,F 506	Utilty doors with tubalar locks	4.00	No's	425.00	0
2	D 205, 301	Maindoors with mortise lock	2.00	No's	4:25.00	0
	H Block	Electric Ducts	12.00	No's	425.00	0
		Garbage Rooms	6.00	No's	4:25.00	0
		Terrace Doors	2.00	No's	425.00	0
	H 405	Door Frame Replacement	1.00	No's	550.00	0
		Total Amount				
	In words; Fourteen Tho	In words; Fourteen Thousand Eight Hundred Rupees Only				
	The state of the s					

Company Name:		MRMLLP				Approved by:	Srnivas N	
Project:		Gulmohar Residency				Sign:		
Work Description:		Doors and hardware fixing						
Prepared By		Srinivas N						
Contractor Name:		Deepak Kumar						
Date:		03-11-2024						
			A	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1 Doc	Door Shutters fixing							
D 603,		Maindoors with mortise lock	1.00	1.00	1.00	3.00	3.00	No's
D 308		Bedroom doors with tubalar locks	1.00	1.00	1.00	2.00	2.00	No's
D 308		Toilet doors with tubalar locks	1.00	1.00	1.00	2.00	2.00	No's
G607,F 506	F 506	Utilty doors with tubalar locks	1.00	1.00	1.00	1.00	4.00	No's
D 205, 301	, 301	Maindoors with mortise lock	1.00	1.00	1.00	2.00	2.00	No's
3 H Block	Ç	Electric Ducts	6.00	1.00	1.00	2.00	12.00	No's
		Garbage Rooms	1.00	1.00	1.00	6.00	6.00	Nos
		Terrace Doors	1.00	1.00	1.00	2.00	2.00	No's

## **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 ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 14800/- Work done from date: 02-01-24 to 17-03-24.	Rs. 5920/-

Amount in words: Five Thousand Nine Hundred and Twenty Rupees Only.

Sian.	
Sign:	

## **Allowance for Consumables**

Deepak Mallapur, Hyd.

Date: 26-02-24

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	Rs. 2960/-
	fixing ,Terrace doors ,Garbage doors fixing in	
	B,C,D,G,H Blocks	
	Total Amount = 14800/-	
	Work done from date: 02-01-24 to 17-03-24.	

Amount in words: Two Thousand Nine Hundred and Sixty Rupees Only.

C:			
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 ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 14800/- Work done from date: 02-01-24 to 17-03-24.	Rs. 5920/-

Amount in words: Five Thousand Nine Hundred and Twenty Rupees Only.

Sign:	
-	