1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

			Date:			Date:	*	20-12-2	Date:
			Sign:			Sign:	, A.C.	Shines &	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	1	Approved by project manager	pproved b
									Remarks:
25,677	for work done	Total amount including taxes for work done	otal amount in	T					
3,917	18.00%	Add GST @							
21,760	Total								
10,880	8.00	PT156	1360 Sft	1360		Stage-III Completion 25% Flat No 404	Stage-III	G Block	
10,880	8.00	PT156	1360 Sft	1360	3	Stage-III Completion 20% Flat No 403	Stage-III	H Block	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?		2024-04-22	Work done to date			WO no.
		ID.	M-codex bill ID.		2024-01-03	Work done from date		H Block	Block no.
2024-08-13		eg.	Dt. site bills reg.	61	Painting Works	Nature of work		GMR	Project/site
3802.		lls reg.	Sl. No. site bills reg.		Hanmanthu	Name of contractor		MRMILLP	Company

bills at HO (can be sent by courier). 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. Errtry of rate ID is mandatory 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 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 email. 11. Contractors must submit original 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

				-	-	S No.	Date:	Prepared By	Contractor Name	Work Description:	Project:	Company Name:	ESTIMATE SHEET
		H Block 403		G Block 104		Item Head		Ву	r Name:	cription:		Name:	E SHEET
Grand Total		Stage III 25%		Stage-III 25 %		Flat nos	29-12-2024	Srinivas N	Hanmanthu	internal painting	Gulmohar Residency.	MRMallapur LLP	
		1360		1360		Quantity							
		Sft				Units					Sign:	Approved by:	
	25% of 32	8	25% of 32	Sft 3.00		Rate						Srinivas 14	
21,760		10,880		10,880		Amount							

	1	S No.		Date:	Prepare	Contract	Work D	Project:	Compan	MEASU
G Block 404	H Block 403	Item Head			By	tor Name:	escription:		y Name:	MEASUREMENT SHEET
Final Finishings	Final Finishings	Item Description		29-12-2024	Srinivas N	Hammanthu	internal painting	Gulmohar Residency.	MRMallapur LLP	
1360	1360	Length	Α							
	_	Width	В							
1	1	Height	С					Sign:	Approved b	
1	1	Nos	D						y:	
1360	1360	Quantity	E= AxBxCxD						Srinivas N	
flat	flat	Units	F							
	Final Finishings 1360 1 1 1 1360	Final Finishings 1360 1 1 1 1360 Final Finishings 1360 1 1 1 1360	Item Head Item Description Length Width Height Nos Quantity H Block 403 Final Finishings 1360 1 1 1 1 1360 G Block 404 Final Finishings 1360 1 1 1 1360	Item Head Item Description Length Width Height Nos Quantity H Block 403 Final Finishings 1360 1 1 1 1 1360 IG Block 404 Final Finishings 1360 1 1 1 1360	29-12-2024	Srinivas N 29-12-2024 A B C D E= AxBxCxD	Hammanthu Srinivas N Srinivas N 29-12-2024 A B C D E= AxBxCxD	Item Head Final Finishings Item Height Final Finishings Item Head Final Finishings Item Item	Gulmohar Residency. Sign: r: internal printing g: Hammanthu Srinivas N 29-12-2024 A B C 29-12-2024 A B C C D E-AxBxCxD Length Width Height Nos Quantity Final Finishings 1360 1 1 1360 1 1360 1	me: MRMallapur LLP Approved by: Srinivas N Gulmohar Residency. Sign: Sign: ption: internal printing Sign: lame: Hammanthu Hammanthu Srinivas N 29-12-2024 D 29-12-2024 A B C D E= AxBxCxD Item Head Item Description Length Width Height Nos Quantity Block 403 Final Finishings 1360 I I I I 1 1 1 1360 Block 404 Final Finishings 1360 I I I I 1