17(19209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

			Date:			Date:		29/12/2024	Date:
			Sign:			Sign:		Mundy.	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team		Approved by project manager	pproved by
			pipes we sent.		ps, cables	As per MD sir Instructions all bore wells are sent to MHTR. Purps, cables owel	all bore	As per MD sir Instructions	Remarks:
20,250	for work done	Total amount including taxes for work done	otal amount in	To					
0		Add GST @							
20,250	Total								
5,000	5.00	PB151	Rft	1000		Refixing of bore well	Refixin		5
5,000	5.00	PB151	Rft	1000		Removing of bore well	Remov	Amphitheater Bore well	4
5,500	5.00	PB151	Rft	1100		Removing of bore well	Remov	G block Bore well	ယ
2,050	5.00	PB151	Rft	410		Removing of bore well	Remov	Club House Bore well	2
2,700	5.00	PB151	Rft	540		Removing of bore well	Remov	C block Transformer Area	<u>-</u>
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
,	NO		GST bill required?			Contractor bill no.	<u>.</u> 		WO date
			W/O issued?		2024-10-05	Work done to date			WO no.
		ID.	M-codex bill ID.		2024-10-01	Work done from date		H Block	Block no.
2024-12-06		eg.	Dt. site bills reg.	ks	Electrical Works	Nature of work		GMR	Project/site
3795	ઝ	ills reg.	Sl. No. site bills reg.		Thirupati raju	Name of contractor		MRMILLP	Company

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 country). 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 it work order is not issued. 4. Attach measurement and est mate 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 piay 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 Vivopclis), B. anand Kumar, (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working

ESTIMATE SHEET	Company Name:	Project:	Work Description:	Contractor:	Prepared By	Date:	S No.	_	2	З	4			
	MRMallapurLLP	Gulmohar Residency	electrica Works	Tirupati raju	Srinivas.N	29-12-2024	Item Head	C block Transformer Area	Club House Bore well	G block Bore well	Amphitheater Bone well			Total Amount: Twenty Th
							ttem Description	Removing of bore well	Removing of bore well	Removing of bore well	Removing of bore well	Refixing of bore well		Twenty Thousand Two Hundred and Fifty Rupees Only.
							Quantity	540.00	410.00	1100.00	1000.00	1000.00		Rupees Only.
	Approved by:	Sign:			-		Units	Rt	Rft	Rft	Rf	Rt		
	Srinivas N						Rate	5.(10	5.00	5.00	5.00	5.00		
							Amount	2700	2050	5500	5000	5000	20250	

Company Name: Withwallapu ECT			_	Approved by:	- N	STINVAS
				44.4	7	9.11.19
Project: Gulmohar Fesidency			'	Sign:		
Work Description: Electrical Works						
Contractor: Thirupati raju						
Prepared By Srinivas.N						
Date: 12-06-2024						
	>	₩ .	ဂ	D	E= AxBxCxD	п
S No. Item Head Item Description Le	Length W	Width	Height	Nos	Quantity	Units
		1.00	1.05 0	1. 00	540.00	곫
Removing of bore viell	-		9	1.00	410.00	곫
		1.00	1.00 00	1.00	1100.00	곫
4 Amphitheater Bore well Removing of bore well 100		1.00	1.00	1.00	1000.00	곫
Refixing of bore well 100	1000.00 1	1.00	1.00	1.00	1000.00	R₽

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 = 20250 /- Work done from date 01-10-2024. to date 05-10-24.	Rs. 4050/-

Amount in words; Four Thousandand Fifty Rupees Only.

Sign:

Bill for Labour Charges

Tirupati Raju , Mallapur,Hyderabad.

Date: 06-12-2024

In favor of:

MRMallapurLLP

Project / Site: Location:

Gulmohar Residency 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 = 20250/- Work done from date 01-10-2024. to date 05-10-24.	Rs. 8100/-

Amount in words; Eight Thousand One Hundred Rupees Only.

Sign:	
-------	--

Bill for Equipment Allowance

Tirupati Raju , Mallapur,Hyderabad.

Date: 06-12-2024

In favor of: Project / Site: MRMallapurLLP 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 = 20250/- Work done from date 01-10-2024. to date 05-10-24.	Rs. 8100/-

Amount in words; Eight Thousand One Hundred Rupees Only.

Sign:	
~-5	