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

| d estimate sheets ay sign and in y of rate ID is ractors must | ven if work order is not issued. 4. Attach measurement and estimate shu 6. For bill amount less than 10k any QS team member may sign and in r Vivopolis), B. anand Kumar (for NGH + NRK) 8. Entry of rate ID in and scanned copy of bill to site and QS by email. 11. Contractors must | ler is not issued. 4. ount less than 10k a 3. anand Kumar (fo py of bill to site an | orm even if work ore ired. 6. For bill amo in (for Vivopolis), I in (for Vivopolis) at the send scanned co | yped. 3. Use this for sapproval is requested to the transfer of the transfer o | word form nust be ty manager and directo Anand Mehta (for Gl vithout contractors bil | Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Uso 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 place 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. Entry of rate ID is mandatory. 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 bills at HO (can be sent by courier). | Notes: 1. This sheet replaces installation report and ad only if required i.e., details cannot be entered above. 5 place of director sign of respective E&D member to be mandatory. 9. This sheet must be sent w thin 2 workin submit original bills at HO (can be sent by courier). | This sheet replace quired i.e., details of quired of resp director sign of resp ry. 9. This sheet murginal bills at HO or the sheet murginal bills at HO or the sheet murginal bills at HO or the sheet replace of the shee | Notes: 1. I nly if required face of distandatory ubmit original. |
|---|--|--|--|--|---|---|--|--|--|
| | | ٠ | Date: | | | Date: | 137, | 125 | Date: |
| | | | Sign: | | | Sign | عي. | Qui. | Sign: |
| | team | irector/E&D | Approved by Director/E&D team | | | Approved by QS team | manager | Approved by project manager | pprov |
| | | | | | | | | ks: | Remarks |
| 28,190 | mount including taxes for work done | luding taxes i | Total amount inc | Tot | | | | | |
| | 18.00% | Add GST @ | | | | | | | |
| 28,190 | Total | | | | | | | | |
| 7,590 | 15.00 | PB166 | Rft | 506 | ing purpose | Connectin of water pipe line for gardening purpose | Connectin c | | 5 |
| 3,(100 | 3,000 | PB173 | Nos | | nps to Stp | Septic tank Connection Work from Sumps to Stp | Septic tank | | 4 |
| 6,000 | 1,000 | PB142 | Nos | 6 | | Wall mixtures with geyser connection - | Wall mixtu | <u></u> | w |
| 2,600 | 1,300 | PB160 | Nos | 2 | umps | Installation of open well submersible pumps | Installation | 2 | 2 |
| 9,000 | 3,000 | PB135 | Nos | 3 | refixing | C 502, D 402, 503 Comode change and refixing | C 502 ,D 40 | | |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | Unit/floor no | | Sl. No. |
| | ON | | GST bill required? | | | Contractor bill no. | | ate | WO date |
| | | | WO issued? | | 2024-12-26 | Work done to date | | 0. | WO no. |
| | | D. | M-codex bill ID. | | 2024-07-24 | Work done from date | Common Amenities | | Block no. |
| 2024-12-30 | | ág | Dt. site bills reg. | | Plumbing Works | Nature of work | | हि | Project/site |
| 3800° | ယ တ | ls reg. | Sl. No. site bills reg | | Srikanth Jena | Name of contractor | LLP | | Company |

| Company Name: | ame: | MRMLLP | | | | Approved by: | Q. | |
|-------------------|-----------|---|-------------|-------|--------|-------------------|-----------|-------|
| Project: | | Gulmohar Residency | | | | Simple of the by. | SHILLIAN | |
| Work Description: | ption: | Plumbing work of PVC/CPVC and Final Fittings Work inside flat | inside flat | | | O'BII. | | |
| Prepared By | | N.Srinivas | | | | | | |
| Contractor Name: | Vame: | Srikanth Jena | | | | | | |
| Date: | | 29-12-2024 | | | | | | |
| | | | Α | В | C | D | E=AxBxCxD | ٦. |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Ouantity | Units |
| | | C 502, D 402, 503 Comode change and refixing | 3 | 1.00 | 1.00 | 2 | | flats |
| | | histallation of open well submersible pumps | 2 | 1.00 | 1.00 | 2 | | flats |
| | | V/all mixtures with geyser connection – | 6.00 | 1.00 | 1.00 | 6.00 | | flats |
| | | Septic tank Connection Work from Sumps to Stp | 1.00 | 1.00 | 1.00 | 1.00 | | flats |
| | | Connectin of water pipe line for gardening purpose | 506.00 | 1.00 | 1.00 | 1.00 | 1.00 | flats |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Company Name: | | MRMLLP | | | Approved by: | Srinivas N | |
|-------------------|-----------|---|-------------|-------|--------------|----------------|-----------------|
| Project: | | Gulmohar Residency | | | Sion: | Samuel And I I | |
| Work Description: | 00: | Plumbing work of PVC/CPVC and Final Fittings Work inside flat | inside flat | | Cilgin. | | |
| Prepared By | | N.Srinivas | | | | | |
| Contactor Name: | e | Srikanth Jena | | | | | |
| Date: | | 29-12-2024 | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | | C 502, D 402, 503 Comode change and refixing | 3.00 | flats | 3,000 | 9,000 | |
| | | installation of open well submersible pumps | 2.30 | Nos | 1300.00 | 2,600 | |
| | | vvall mixtures vith geyser connection – | 6 | Nos | 1000 | 6,000 | |
| | | Septic tank Connection Work from Sumps to Stp | 1.30 | NOs | 3000.00 | 3000 | |
| | | Connectin of water pipe line for gardening purpose | 506 | Nos | 15.00 | 7590 | |
| | | | | | | | |
| | | | | | | 00/86 | |

Bill for Equipment Allowance

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal

Date: 30/12/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards internal Plumbing | |
| | work done in, Common Aminities work Blocks | Rs; 11276 /- |
| | Total Amount = 28190 /- | |
| | Work done from date 18.07.24 to date 29.12.24 | |

Amount in words: Eleven Thousand Two Hundred and Seventy Six Rupees Only.

| Sign: | | | |
|-------|--|------|--|

Allowance for Consumables

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 30/12/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards internal Plumbing | , |
| | work done in, Common Aminities work Blocks | Rs; 5638 /- |
| | Total Amount = 28190 /- | |
| | Work done from date 18.07.24 to date 29.12.24 | |

Amount in words: Five Thousand Six Hundred and Thirty Eight Rupees Only.

| Sign: | | |
|-------|--|--|
| Digii | | |
| | | |

Bill for Labour Charges

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 30/12/2024

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards internal Plumbing | - |
| | work done in, Common Aminities work Blocks | Rs; 11276 /- |
| | Total Amount = 28190 /- | , |
| | Work done from date 18.07.24 to date 29.12.24 | |

Amount in words: Eleven Thousand Two Hundred and Seventy Six Rupees Only.