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

			Date:		Date: Date:	100	10/0/2	Date:
			Sign:		Sign:	Train.	(Fare	Sign:
	am	Approved by Director/E&D team	Approved l		Approved by QS team	er	project manager	Approved by project
35,984	or work done	amount including taxes for work done	Total amount					Remarks:
0.00		Add GST @						
35,984	Total							
								10
								9
7,872	16.00	TF185	492 Sft		en ducts Parapet walls	Corridors and Between ducts Parapet walls	D Block	8
8,832	16.00	TF185	552 Sft		en ducts Parapet walls	Corridors and Between ducts Parapet walls	B block	7
6,528	16.00	TF185	408 Sft		en ducts Parapet walls	Corridors and Between ducts Parapet walls	A block	6
3,200	16.00	TF185	200 Sft			Toilets	F 605	5
1,232	16.00	TF185	77 Sft			Kitchen Area	D 601	4
4,160	130.00	TF186	32 Sft			Kitchen platform	G 304	3
4,160	130.00	TF114	32 Sft			Kitchen Platform	C301	2
								1
Amount	Rate	Rate ID	Units	Qty	Details of work		Unit/floor no	Sl. No.
		quired?	GST bill required?		Contractor bill no.			WO date
		?	WO issued?	25-09-2024	Work done to date			WO no.
		IIID.	M-codex bill ID.	22-07-2024	Work done from date		All Blocks	Block no.
04-12-2024		s reg.	Dt. site bills reg	Tiles Work	Nature of work		GMR	Project/site
2112		bills reg.	Sl. No. site bills reg.	Janardhan Prasad	Name of contractor		MIKINILL	Company

s: L

within 2 working days of work completion (with or without contractors bill). 10. Contractors to seed scanned copy of bill to site and QS by small. 11. Contractors must submit original bills at HO (can be sent by courier). 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 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

ESTIMATE SHIPET								
Company Name:	MRMLLP						Approved by Srin vas N	Srin vas N
Project:	Gulmohar Residency							
Work Description:	Vitrified tile looring							
Contractor Name:	Janardhan Prasad							
Prepared By	Srinivas.N							
Date:	08-10-2024							
S No.	Item Head		Item Description	Quantity 1	Units	Rate	Amount	
-	C 301		Kitchen Platform	32.00 S	ft	130.00	4160	
2	G 304		Kitchen Platform	32.00 S	ft	130.00	4160	
w	D 601		Kitchen Area	77.00 S	ft	16.00	1232	
4	F 604 Toilets		Toilets	200.00 Sft	ft	16.00	3200	
55	A block Corridor	100	Between ducts parapet wall	408.00 S	ft	16.00	6528	
6	B Block		Between ducts parapet wall	552.00 Sft	ft	16.00	8832	
7	D Block		Between ducts parapet wall	492.00 Sft	ft	16.00	7872	
							35984	
The second second second	The second secon				-	-	Section of the latest section of	

7	6	5	4	3	2	, -	S No.	CW	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
D Block	B Block	A block Corridor	F 604 toilets	D 601	G 304	C 301	Item Head	1	08-10-2024	Srinivas.N	Janardhan Prasad	Vitrified tile flooring	Gulmohar Residency	MRMLLP	HEET
Between ducts parapet well	Between ducts parapet well	Between ducts parapet well		Kitchen Area	Kitcher Platform	Kitcher Platform	Item Description								
82.00	92.00	68.00	200.00	77.00	16.00	16	Length	A							
1.00	1.00	1.00	1.00	1.00	2.00	2	Width	В							
	1.00	1.00	1.00	1.00	1.00	1	Height	С							
6.00	6.00	6.00	1.00	1.00	1.00	1	Nos	D				d	Sign:	Approved by:	
			200	77	32	32	Quantity	E= AxBxCxD					У СВАПИТС	Crinicae N	
				sh	fts.	aft.	Units	F							

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mailapur Tiles work

Towards:

Allowance for Consumables.

~ NT	Description	Amount
S No.		
1.	Brief description of work done: Fixing of tiles in	Rs. 14393 /-
	corridors and misc works.	KS. 143937
	Total Amount = 35984/-	
	Work done from date 26.07.24 to date 05.10.24	
	Work done from date 20.07.2	

Amount in words: Fourteen Thousand Three Hundred and Ninety Three Rupees Only.

Sign:	
Digit.	

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work: Mailapur Tiles work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in corridors and misc works. Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign:

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 17.06.24

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mailapur Tiles work

Type of Work: Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Fixing of tiles in	
	corridors and misc works.	Rs. 7196 /-
	Total Amount = 35984/-	
	Work done from date 26.07.24 to date 05.10.24	

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign:	