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

		Date:			Date:		04/02/20	Date:
		Sign:			Sign:	250	Jane 1	Sign:
8	Director/E	Approved by Director/E&D team			Approved by QS team	er	project manage	Approved by project manager
								Remarks:
e	acluding tax	Total amount including taxes for work done	To					
(3)	Add GST @							
Oi	EW125	Cft	13598					2
S	EW123	Cft	8970		Club House Debrish removing Under Club House	Debrish r	Club House	
	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
NO	ired?	GST bill required?			Contractor bill no.			WO date
-		WO issued?		2025-01-10	Work done to date			WO no.
	ID.	M-codex bill ID.		2025-01-07	Work done from date		Club House	Block no.
	eg.	Dt. site bills reg.		Earth Works	Nature of work		GMR	Project/site
1	lls reg.	Sl. No. site bills reg.	70	Chandra Kala	Name of contractor		MRMLLP	Company

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 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 ibmit original bills at HO (can be sent by courier)

			S No.	Date:	red By	ption:		Company Name:	ESTIMATE SHEET
		Debrish removing under Club House	Item Head	05-01-2025	Srinivas N	Debrish removing under Club House out side site beyond 5 km	Gulmohar Residency.	MRMallapur LLP	7
Total			Description			ouse out side site beyond 5 km			
	Ew125	Ew123	Rate Id						
	13598	8970	Quantity						
	Cft		Units				Sign:	Approved by:	
	1.50	2.00	Rate						
38,337		17,940	Amount					Srinivas N	

					10		S No.		Date: 2	Prepared By	Work Description: L	Project: G	Company Name: N	MEASUREMENT SHEET
The second name of the second na					Club House	Debrish removing under	Item Head		2025-01-05	N.Srinivas	Work Description: Debrish removing under Club House out side site beyond 5 km	Gulmohar Residency	MRMLLP	HEET
					Debrish		Item Description				House out side site beyon			
				52.00	46.00		Length	Α			nd 5 km			
				52.30	65.00		Width	В						
				5.00	3.00		Height	C						
				1.00	1.00		Nos	D				Sign:	Approved	
				13598.0	8970.0		Quantity	E= AxBxCxD					Approved by: Srinivas N	
				Cft	Cft		Units	F						

Bill for Labour Charges

Chandra Kala. Mallapur Hyderabad

Date: 04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsRemoving of debris under Club House	Rs 15334/-
	. Total Amount = 38337/-	
	Work done from date 05/01/2025 to date 10/01/2025.	

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign:					
0			-	-	-

Bill for Equipment Allowance

Chandra Kala. Mallapur Hyderabad

Date: 04/01/2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: H Block Scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsRemoving of	
	debris under Club House	Rs 15334/-
	. Total Amount = 38337/-	
	Work done from date 05/01/2025 to date 10/01/2025.	

Amount in words: Fifteen Thousan Three Hundred and Tirty Four Rupees Only.

Sign:		

Allowance for Consumables

Chandra Kala. Mallapur Hyderabad

Date: 04/01/2025

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: H Block Scaffolding work Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsRemoving of debris between B & D blocks Total Amount = 38337/-	Rs 7667/-
	Work done from date 05/01/2025 to date 10/01/2025.	

Amount in words: Seven thousand Six Hundred and Sixty Seven Rupees Only.

Sign:	