1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_7.xlsx

Company	MRMLLP	Name of contractor	Kileeshwari	Sl. No. site bills reg.	ls reg.		3865
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg	ŝ	2	24-02-2025
Block no.	G Block	Work done from date	24-07-2024	M-codex bill ID.	D.		
WO no.		Work done to date	02-08-2025	WO issued?			
WO date		Contractor bill no.		GST bill required?	red?		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	G 405 & 404 Filat	Brick Work	147	Sft	CW125	13.400	1,911
2	D Block	Plastering	182	Sft	CW130	16.400	2,912
L)	G Block	Door Frames fixing and plastering	2	Nos	CW137	150,00	300
		Dust Shifting For tiles	1660.00	Sft	LFT114	2.54	4,216
		Cleaning of flat after brick work	1660.000	Sft	CL108	0.75	1,245
		Debri removing from flat	500.000	Cft	EW158	2.50	1,250
						Total	11,834
					Add GST @		0
			Total a		mount including taxes for work done	work done	11,834
Remarks:							
Approved by	Approved by project manager	Approved by QS team		Approved by I	Approved by Director/E&D team	am	
Sign:	Winner /	Sign:		Sign:			
Date:	such hall	Date:		Date:			
Notes: 1. This she estimate sheets on member may sign – NRK). 8. Entry	et replaces installation r thy if required i.e., details and in place of director. of rate ID is mandabary.	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 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 cr without contractors bill). 10. Contractors to send scanned copy of bill to site and Contractors by the contractor by the sent by contractor by contractors by the sent by contractor by contractors by the contractors of the sent by contractor by contractors by a set of the sent by contractor by contractors by	t be typed. 3. Use this fc 5 manager and directors - Soham, Anand Mehta etion (with cr without co	approval is required. (for GHT + GMR), § (ntractors bill). 10. C	5. For bill amount le biachin (for Vivopolis ontractors to send sc	tach measuremen ss than 10k any), B. anand Kum anned copy of bi	nt and QS team ar (for NGH Il to site and

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ESTIMATE SHEET						
Company Name:	MRMallapur LLP			Approved by	Srinivas N	
Project:	Gulmohar Residency	ency		Sign:		
Work Description:	Civil Plastering works	orks				
Contractor Name:	Kieshwari					
Prepared By	N Srinivas					
Date:	07-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	G 405 & 404 Flat					
	Brick Work		147.00	Sft	13.00	1911
	Plastering		182.00	Sft		2912
	Door Frames fixing and plastering	ng and plastering	2.00	Nos	150.00	300
	Dust Shifting For tiles	tiles	1660.00	Sft		4216
	Cleaning of flat after brick work	fter brick work	1660.00	Sft		1245
	Debri removing from flat	om flat	500.00	Cft		1250
						11834
		Inwords: Eleven Thousand Eight Hundred and Thirty Four	Eight Hundred ar	nd Thirty Four	Rupees Only.	ly.

Company Name:	MRMallapur LLP				Approved by:		Srinivas N		
Project:	Gulmohar Residency			v	Sign:				
Work Description:	Civil Plastering works				Name of Concession, Name of Co				
Contractor Name:	Kieshwari								
Prepared By	N Srinivas								
Date:	24-02-20:24					Annual			
			Α	В	С	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	G 405 & 404 Flat					and the second			
2	Brick Work		21.00	1.00	7.00	1.00	147.00	Sft	
3	Plastering		91.00	1.00	1.00	2.00	182.00	Sft	
4	Door Frames fixing and	plastering	1:1.00	1.00	1.00	2.00	2.00	Nos	
5	Dust Shifting For tiles		1660.00	1.00	1.00	1.00	1660.00	Sft	
6	Cleaning of flat after bri	ck work	1660.00	1.00	1.00	1.00	1660.00	Sft	

Bill for Labour Charges

Kileshwari . Mallapur Hyderabad

Date:24/02/2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Civil Works
Towards:	Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: TowardsBrick work &	
	Plastering Block 405 & 404 Flat	Rs. 4733/-
	. Total Amount = $11834/-$	
	Work done from date 08/09/2023 to date 12/09/2023.	

Amount in words: Four Thousand Seven Hundred and Thirty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kileshwari . Mallapur Hyderabad

Date:24/02/2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Civil Works
Towards:	Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: TowardsBrick work &	
	PlasteringG Block 405 & 404 Flat	Rs. 4733/-
	. Total Amount = $11834/-$	
	Work done from date 08/09/2023 to date 12/09/2023.	

Amount in words: Four Thousand Seven Hundred and Thirty Three Rupees Only.

Sign: _____

Allowance for Consumables

Kileshwari . Mallapur Hyderabad

Date:24/02/2025

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Civil Works
Towards:	Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: TowardsBrick work &	
	PlasteringG Block 405 & 404 Flat	Rs. 2366/-
	. Total Amount = $11834/-$	
	Work done from date 08/09/2023 to date 12/09/2023.	

Amount in words: Two Thousand Three Hundred and Sixty Six Rupees Only.

Sign: _____