Sign: Date: Approved by project manager Company submit original bills at HO (can be sent by courier) 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 place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivepolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is 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 Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form nust be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets Remarks: WO date WO no. Block no. Project/site Sl. No. (\mathcal{O}) 20 H 405 D 308 D 103, 406 D 308 D 603 GMR Grill fixing G607.F 506 Doors & Loock Maindoors with mortise lock MRMLLP All Blocks Unit/floor no Mortzozz |H 105,F 105 ,G 105,104 ,H 303 Door Frame Replacement Door Frame Replacement Bedroom doors with tubalar locks Bath Room Doors with mortise lock Utilty doors with tubalar locks Foilet doors with tubalar locks Sign: Date: Approved by QS team Work done to date Work done from date Nature of work Name of contractor Contractor bill no. Details of work 08-12-2024 Deepak 19-02-2025 Carpentry Qty 360 08 50 Total amount including taxes for work done 2 4 2 2 S Sign: Date: Approved by Director/E&D team M-codex bill ID Sl. No. site bills reg Dt. site bills reg. GST bill required? WO issued ? Units Nos Nos Nos Nos Nos Nos Sft Sft Sft Add GST @ Rate ID CP141 CP151 CP |41 CP | 41 CP151 CP151 CP141 **CP141** CP | 40 NO Rate 550.00 425.00 18.00% 425.00 425.00 425.00 500.00 Tuotal 6.006.00 6.00Amount 24-02-2025 3863. 9,240 9,240 2,160 1,700 1,500 300 480 550 850 850 850

1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3_8.xlsx

	MRMLLP			ved by:	Srinivas N
	Gulmohar Residency			Sign:	
	Doors and hardware fixing				
	Srinivas N				
	Deepak		7		
	19-02-2025				
Item Head	Item Description	Quantity	Units	Rate	Amount
¿ Loocks fixing					
	Maindoors with mortise lock	3.00	No's	500.00	1500
	Bedroom doors with tubalar locks	2.00	No's	425.00	850
	Toilet doors with tubalar locks	2.00	No's	425.00	850
506	Utilty doors with tubalar locks	4.00	No's	425.00	1700
D 103, 406	Bath Room Doors with mortise lock	2.00	No's	425.00	850
	Door Frame Replacement	1.00	No's	550.00	550
xing	6' x 4 '	360.00	Sft	6.00	2160
F 105 ,G 105,104 ,H 30	03 4 x4	80.00	Sft	6.00	480
	2.5 x2	50.00	Sft	6.00	300
	Total Amount				9240
ds; Nine Thousand	Two Hundred and Forty Rupees Only				
	Item Head Doors & Loocks fixing H 105 D 308 D 106 G607,F 506 Grill fixing Grill fixing H 105,F 105,G 105,104,H 30 In words ; Nine Thousand	ousand To	MRMLLP Gulmohar Residency Doors and hardware fixing Doors and hardware fixing Srinivas N Deepak Jp-02-2025 Item Description Maindoors with mortise lock Bedroom doors with tubalar locks Toilet doors with tubalar locks Door Frame Replacement 6' x. 4' 2.5 x2 7otal Amount Total Amount Total Amount Total Amount	MRMLLP Gulmohar Residency Doors and hardware fixing Srinivas N Deepak 19-02-2025 Maindoors with mortise lock Bedroom doors with tubalar locks Toilet doors with tubalar locks Utily doors with mortise lock Bath Room Doors with mortise lock Door Frame Replacement 6' x 4' Y x4 2.5 x2 Total Amount Wo Hundred and Forty Rupees Only	MRMLLPApproved by:Gulmohar ResidencySign:Doors and hardware fixingSign:Simivas NDeepakDeepakIntem Description19-02-2025QuantityItem DescriptionQuantityMaindoors with mortise lock3.00Bedroom doors with tubalar locks2.00Toilet doors with tubalar locks2.00Bath Room Doors with tubalar locks4.00Door Frame Replacement2.00 $6'x 4'$ 360.00 $6'x 4'$ 30.00 50.00 Stf $6'x 4'$ 50.00 $2.5 x2$ StfTotal AmountS0.00 100 Stf $4'H and Forty Rupees OnlyStf4'H and Forty Rupees OnlyStf<$

MSUREMENT SHEET	Project:	Work Description:	Prepared By	Contractor Name:	Date:		S No. Item Head		1 Door Shutters fixing	I	E I	u u ı	QDDT	σσστ	ΤΒΩΒΒΙ	ΤΒΩΟσΙ	ΤΒΩΒΙΤ	ТВООРТ	ТВСССТ	ΤΒΩΟΞΞ	ТВОДДІ		
MRMLLP	Gulmohar Residency	Doors and hardware fixing	Srinivas N	Deepak Kumar	19-02-2025		Item Description	ting	Maindoore with mortice lock	INIGHTICOUS WICH INDUCISE TOOK	Bedroom doors with tubalar lock	Bedroom doors with tubalar locks Toilet doors with tubalar locks	Toilet doors with tubalar locks Utilty doors with tubalar locks	Maincoors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock	Maincoors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utility doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utility doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'	Bedroom doors with tubalar lock Toilet doors with tubalar locks Utilty doors with tubalar locks Maindoors with mortise lock Grill fixing 6' x 4'
						А	Length		1.00	s 1.00													
						в	Width		1.00														
						С	Height		1.00	1.00	1 00	1.00	1.00	1.00	1.00 1.00 4.00	1.00 1.00 4.00 4.00	1.00 1.00 4.00 2.00	1.00 1.00 4.00 4.00 2.00	1.00 1.00 4.00 2.00	1.00 1.00 4.00 2.00	1.00 1.00 4.00 2.00	1.00 1.00 4.00 2.00	1.00 1.00 4.00 2.00
Approved by:	Sign:					D	Nos.		3.00	2.00		2.00	2.00	2.00 1:00 2.00	2.00 1:00 2.00 15.00	2.00 1:00 2.00 15.00 5.00	2.00 1:00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00	2.00 1.00 2.00 15.00 5.00 10.00
Srinivas N						E=AxBxCxD	Quantity		3.00	2.00	200	2.00	4.00	4.00 2.00	2.00 2.00 360.00	2.00 2.00 360.00 80.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00	2.00 2.00 360.00 80.00 50.00
						T	Units		No's	No's	No's	No's		No's	No's No's	No's No's No's	No's No's No's	No's No's No's	No's No's No's	No's No's No's	No's No's No's No's	No's No's No's	No's No's No's

Allowance for Consumables

Deepak Mallapur, Hyd.

Date: 03-11-24

In favor of:	MRMLLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Doors Fixing and Beading fitting work
Towards:	Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 9240/- Work done from date : 14-12-24 to 17-02-25.	Rs. 1848/-

Amount in words: OneThousand Eight Hundred and Forty eight Rupees Only.

Sign: _____

Deepak Mallapur, Hyd.

Date: 17-02-25

In favor of:MRMLLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Doors Fixing and Beading fitting workTowards:Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount – 9240/- Work done from date : 14-12-24 to 17-02-25.	Rs. 3696/-

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

Sign: _____

Deepak Mallapur, Hyd.

Date: 17-02-25

In favor of:	MRMLLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Doors Fixing and Beading fitting work
Towards:	Allowance for Consumables.

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S No.	Description	Amount
1.	Brief description of work done: Towards Doors,door beading and thresholds fixing and Beading fixing ,Terrace doors ,Garbage doors fixing in B,C,D,G,H Blocks Total Amount = 9240/- Work done from date : 14-12-24 to 17-02-25.	Rs. 3696/-

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

Sign: _____