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

Company	MRMLLP		Name of contractor	As	hlwiniB	Ash win B. Sl. No. site bills reg.	lls reg.		3873.	
Project/site	GMR		Nature of work	Electrical Works	ks	Dt. site bills reg.	eg.		2025-02-22	
Block no.	Reconciliation Bill	n Bill	Work done from date	2024-10-03		M-codex bill ID.	Ð			
WO no.			Work done to date	2024-12-26		WO issued ?				
WO date			Contractor bill no.			GST bill required?	ired?	NO		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
	G-block	Wiring and	Wiring and Final fittings G 602,605,607	07	ω	Nos		4,217	12,651	
2										
ω										
					•					
								Total	12,651	
							Add GST @		0	
					To	Total amount inc	cluding taxes	mount including taxes for work done	- 12,651	
Remarks:	Contractor is	not working	Contractor is not working with us from last two years Debit amount and close the account	s Debit amount a	und close the	account				
Approved by	Approved by project manager	;er	Approved by QS team			Approved by Director/E&D team	Director/E&D	team		
Sign:	The second secon		Sign:			Sign:				
Date:	103 2000		Date:	-		Date:				
Notes: 1. This she only if required is place of director s mandatory. 9. Thi submit original bi	Notes: 1. This sheet replaces installation report and only if required i.e., details cannot be entered above place of director sign of respective E&D member to mandatory. 9. This sheet must be sent within 2 wor submit original bills at HO (can be sent by courier)	ion report and a entersed above. : &D member to b &D member to t t within 2 worki att by courier).	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 Vivopoliis), 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).	s word form must be ty S manager and directo , Anand Mehta (for Gi without contractors bil	rped. 3. Use this f rs approval is requ HT + GMR), Sach I). 10. Contractor	orm even if work or nired. 6. For bill am in (for Vivopolis), 1 s to send scanned cc	der is not issued. 4 ount less than 10k B. anand Kumar (1 ppy of bill to site a	 Attach measurement a any QS team member r or NGH + NRK). 8. Er nd QS by email. 11. Co 	and estimate sheets may sign and in htry of rate ID is ntractors must	

φ,

					-	S No.		Date:	Prepared By	Contractor :	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
					G-block	Item Head		29-12-2024	Srinivas.N	Ashwini B	Elecrtrical Works	Gulmohar Residency	MRMallapurLLP	EET
					Wiring and Final Fitings Switch boards and DB Boxes G 602 ,605 ,607	Item Description								
	3				1.00	Length	Þ		5-					
						Width	ω							
					1.00	Height	ი							
	-	-			3.00	Nos	D					Sign:	Approved by:	
					3.00	Quantity	E= AxBxCxD						ed by:	
	-				No's	Units	п						Srinivas N	
•														

١.

					- I		S No.				Work Description:		Company Name:	ESTIMATE SHEET
						G-block	Item Head	29-12-2024	Srinivas.N	Ashwini B	Block electrica Works		MRMallapurLLP	Щ
						Wiring and Final Fitings Switch boards and DB Boxes G 602 605 607	Item Description							
					0.00		Quantity							
,						No's	Units					Sign:	Approved by:	
						4017	Rate						Srinivas N	
			12652		1000	12652	Amount							