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

Company	MRMLLP	Name of contractor	Boddu Narsing Rao	Sl. No. site bills reg.	3874
Project/site	GMR	Nature of work	Deep Cleaning	Dt. site bills reg.	2024-07-17
Block no.	A,C,D,F,G,H	Work done from date	2024-01-24	M-codex bill ID.	
WO no.		Work done to date	2024-07-17	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A,C,D,F,G Blocks Deep Cleaning work	C block 305,506,402,101,604,407,607,504,607	6567	NOS		-1.00	-6,567
2							
						Total	**-6,567**
						Add GST @	0
						Total amount including taxes for work done	**-6,567**

Remarks: Contractor is not working with us please debit and close the Account.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 01/03/2025	Date:	Date:

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 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).

ESTIMATE SHEET							
Company Name:	MRMallapur LLP					Approved by:	Srinivas N
Project:	Gulmohar Residency					Sign:	
Work Description:	Flats Cleaning in B Block						
Contractor Name:	Boddu Narsing Rao						
Prepared By	Srinivas N						
Date:	20254-02-26						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A,C,D,F,G Blocks Deep Cleaning work	C block 305,506,402,101,604,407,607,504,607	6567	Nos	1	6567	
						6,567	

MEASUREMENT	SHEET								
Company Name:	MRMallapur LLP				Approved by:		Srinivas N		
Project:	Gulmohar Residency				Sign:				
Work Description:	Flats Cleaning in B Block								
Contractor Name:	Boddu Narsing Rao								
Prepared By	Srinivas N								
Date:	20254-02-26								
			A	B	C	D	E= AxBxCxD	F	
S No.	Description	Item Description	Length	Width	Height	Nos	Quantity	Units	
	A,C,D,F,G Blocks Deep Cleaning work	C block 305,506,402,101,604,407,607, 504,607	6567	1	1	1	6567	NOs	
1									