## 1709209412\_Intl memo no. 918-001\_- Anx B – Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Obul Reddy		Sl. No. site bills reg.	lls reg.	5288	357.
Project/site	GMR	Nature of work	Civil Works		Dt. site bills reg.	-ge	205-02-26	
Block no.	<b>Reconciliation Bill</b>	ill Work done from date	2024-09-29		M-codex bill ID.	Ð		
WO no.		Work done to date	2024-09-12		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
	Chih Honse	Banniet Hall First Coat		10794	Sft		1.00	10,794
		-	-				Total	10,794
				-		Add GST @	18.00%	
				To	tal amount inc	cluding taxes	<b>Cotal amount including taxes for work done</b>	10,794
Remarks:	Contractor is not	Contractor is notworking Debit athe amount and close the account.	the account.					
pproved by	Approved by project manager-	Approved by QS team			Approved by Director/E&D team	Director/E&D	team	
Sign:	Server V	Sign:		2	Sign:			
Date:	01/03/200	Date:			Date:			
otes: 1. This she required i.e., det	et replaces installation re ails cannot be entered ab	Notes: 1. This sheet replaced 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 a state of the formation of the for	rd form must be typed. 3. rr and directors approval	. Use this form ev is required. 6. Fo	ven if work order is r bill amount less the lind B around Kuma	not issued. 4. Atta nan 10k any QS te	ich measurement and est am member may sign at ar an an ember may sign at	timate sheets only in place of
This sheet must be sent with HO (can be sent hy courier)	e sent within 2 working d	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 110 (con be sent by contract)	bill). 10. Contractors to	send scanned co	py of bill to site and	QS by email. 11.	Contractors must subm	it original bills at
il i com he sent h								

	EMENT SHEET								
Company	Name:	MRMallapur LLP			Prepared by	y:	Srinivas N		
Project:		Gulmohar Residency.			Sign:				
Work Des	cription:	Club House							
Contracto	Name:	Obul Reddy							
Date:		26-02-2025							
			A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	Club House	Banquet Hall north and South Walls	10794.00	1.00	1.00	1.00	10794	Sft	
2									
							10794	Sft	
						-10-			

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ESTIMA	TE SHEET			,		1	[	
Company	Name:	MRMallapur LLP		Prepared by:	Srinivas N			
Project:		Gulmohar Residency.		Sign:				
Work Des	scription:	Reconciliation Bill						
Contracto	r Name:	Obul Reddy						
Date:	· ·	26-02-2025						
S No.	Item Head	Description	Quantity	Units	Rate	Amount		
1	Obul Reddy	Banquet Hall First Coat	10794	Sft	1	10,794		
		Grand Total				10,794		