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

nt and estimate i member may sign RK). 8. Entry of email. 11.	. Attach measureme in 10k any QS team mar (for NGH + N I to site and QS by (order is not issued. 4. r bill amount less tha opolis), B. anand Ku l scanned copy of bill	iorm even it work (l is required. 6. Fo: t), Sachin (for Vive Contractors to send	yped. 3. Use thus i directors approva (for GHT + GMR ractors bill). 110. (is word form must be to a 10k QS manager and Soham, Anand Mehta on (with or without cont	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 it 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). It. 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).	annot be entered a ective E&D meml must be sent with ills at HO (can be	Notes: 1. This sheet replaces installation report and advice for credit t sheets only if required i.e., details cannot be entered above. 5. For bill and in place of director sign of respective E&D member to be taken. 7 rate ID is mandatory. 9. This sheet must be sent within 2 working day Contractors must submit original bills at HO (can be sent by courier)	Notes: 1. This sh sheets only if req and in place of d rate ID is manda Contractors mus
			Date:			Date:	28 14	0302	Date:
			Sign:			Sign:	1	Brine A	Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	lger	Approved by project manager	Approved by
			e the bill.	ount and Clos	ars Debit the amo	Contractor is not waorking with us fram last two years Debit the amount and Close the	s not waorkir	Contractor in	Remarks:
4,020.00	r work done	Total amount including taxes for work done	l amount incl	Tota					
0.00	18.00%	Add GST @						2.	
4,020.00	Total								
						•			10
									6
				~					8
									7
					e ⁰				6
				-				,	5
20.00	20.00	WP102				f old tank	Chipping of old tank		4
				-	r proof plaster	cleaning, hole packing, one coat water proof plaster	cleaning, h		3
					utting): surface	Wash area & Utility areas(with core cutting): surface	Wash area		2
4,000	2,000.00	WP110	NOs	2.000 NOs		Grills Fixing in 26 Flats	Grills Fixin	G Block	-
Amount	Rate	Rate ID	Units	Qty		Details of work	·	Unit/floor no	SI. No.
		nired?	GST bill required?			Contractor bill no.			WO date
			WO issued ?		2024-01-28	Work done to date			WO no.
		Ð.	M-codex bill ID.		2023-12-10	Work done from date	on Bill	Reconciliation Bill	Block no.
2025-02-26		reg.	Wt. site bills reg.	Bill	Reconciliation Bill	Nature of work		GMR	Project/site
3816.		ills reg.	Sl. No. site bi	ater Profin	Anand Water Product. No. site bills reg	Name of contractor		MRMLLP	Company

MEASUREMENT S	HEET								
Company Name:		MRMLLP					Approved by:	Srinivas N	
Project:	Gulmohar Residency						Sign:		
Work Description:	Reconciliation Bill								
Contractor :	Anand water Proofing								
Prepared By	Srinivas N								
Date:	26-02-2025				_	5			
			Α	в	_	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width		Height	Nos	Quantity	Units
wp110	Wash area & Utility areas(with core cutting): surface	Waterproofing	1		1	1	2	2	Nos
	cleaning, hole packing, one coat water proof plaster								
	Chipping of old tank		1		1	1	1	1	Sft
		· · ·			_				
		Total			-	-		4020	
		TOLAI			+			4020	
	· · ·								
	A								

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ESTIMATE SHEET							
Company Name:	MRMLLP			Approved by:	Srinivas N	N	
Project:	Gulmohar Residency			Sign:			
Work Description:	Reconciliation Bill						
Contractor:	Anand water Proofing						
Prepared By	Srinivas N						
Date:	26-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Wash area & Utility areas(with core cutting): surface	Water Proofing	2.00	Nos	2000	4,000	
2	cleaning, hole packing, one coat water proof plaster						
3	Chipping of old tank	Chipping	1.00	Sft	20.00	20	
						4020	
	In words ; Four Thousand and Twenty Rupe	es Only .					
	· · · · · · · · · · · · · · · · · · ·	,					