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

e sheets Id in ID is	and estimate may sign an ntry of rate ntractors m	Attach measurement any QS team member or NGH + NRK). 8. Ed QS by email. 11. Co	ler is not issued. 4. ount less than 10k; s, anand Kumar (fo py of bill to site an	orm even if work ord ired. 6. For bill amo in (for Vivopolis), E to send scanned co	ped. 3. Use this for approval is requested approval is requested approval; Sachi (1). 10. Contractors	word form must be ty S manager and director S manager and director Anand Mehta (for GI vithout contractors bil	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).	Notes: 1. This sheet replaces installation report and a 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 work submit original bills at HO (can be sent by courier).	Notes: 1. I has she only if required i.e place of director si mandatory. 9. This submit original bil
				Date:			Date:	0/103/2010	Date:
-				Sign:			Sign:	18	Sign:
		team	irector/E&D	Approved by Director/E&D team		и	Approved by QS team	Approved by project manager	Approved by
					Jena	lone by Srikanth	Amount has to be debited from Anirudh dhal works done by Srikanth Jena	Amount has to be debited	Remarks:
10,000	1	mount including taxes for work done	luding taxes	Total amount inc					
		18.00%	Add GST @						
10,000	_	Total							
2,000		1,000	PB166	Nos	2	all fittings	Installation of Wash basin inclusive of all fittings	Installation	w
2,000		1,000	PB173	Nos	2	tings	Instalation of 200ltrs storage tank + fittings	Instalation	2
6,000		3,000	PB142	Nos	2		Cummode re fixing B 308	Cummode	1
mt	Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	SI. No.
		NO		GST bill required?			Contractor bill no.		WO date
				WO issued?		2025-02-16	Work done to date		WO no.
			D.	M-codex bill ID.		2024-07-24	Work done from date	B Block Re works	Block no.
.02-26	2025-02-26		άg	Dt. site bills reg.		Plumbing Works	Nature of work	GMR	Project/site
,	. LL85	2	ls reg.	Sl. No. site bills reg.		Srikanth Jena	Name of contractor	MRMLLP	Company

₹!.

ESTIMATE S	HEET				,	,	
Company Nan	ne:	MRMLLP			Approved by:	Srinivas N	
Project:		Gulmohar Residency			Sign:	Dimitasit	
Work Descript	tion:	Plumbing work of PVC/CPVC and Final Fittings Work	k inside flat		~-g.,•		
Prepared By		N.Srinivas					
Contactor Nan	ne:	Srikanth Jena					
Date:		26-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
		Cummode re fixing B 308	2	Nos	3000	6,000	PB135
		Instalation of 200ltrs storage tank + fittings	2	NOs	1000	2,000	PB141
		Installation of Wash basin inclusive of all fittings	2	NOs	1000	2,000	PB137
						10000	

Company Name:	ame:	MRMLLP						
Project:		Culmohar Dasidanan				Approved by:	Srinivas N	
1 to 1		Camilonal Acsidency				Sign		
Work Description:	ption:	Plumbing work of PVC/CPVC and Final Fittings Work inside flat	inside flat			SIENT.		
Prepared By		N.Srinivas	The same					
Contractor Name:	lame:	Srikenth Ieno						
		V. servent vii O'CHR				3		
Date:		26-02-2025						
			A	B	ב	7	FIA DO	1
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Ougntity	II.
		Cummode re fixing R 308	3		0		Lummiy	CILLO
		Table Cook Cook	1.00	1.00	1.00	1.00	2.00	flats
		instalation of 200 ltrs storage tank + fittings	1.00	1.00	1.00	2.00	2.00	
		Installation of Wash basin inclusive of all fittings	1.00	1.00	1.00	2.00	2.00	
								T

Allowance for Consumables

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 24/02/2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, Common Aminities work Blocks Total Amount = 10000 /- Work done from date 16.01.25 to date 11.02.25	Rs; 2000 /-

Amount in words: Two Thousand Rupees Only.

Bill for Equipment Allowance

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 24/02/2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in, Common Aminities work Blocks Total Amount = 10000 /- Work done from date 16.01.25 to date 11.02.25	Rs; 4000 /-

Amount in words: Four Thousand Rupees Only.

Sign:	
_	

Bill for Labour Charges

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 24/02/2025

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work .

Towards:

Allowance for Consumables

S No.	December	
	Brief description of work done: Towards internal Plumbing	Amount
	work done in,Common Aminities work Blocks Total Amount = 10000 /-	Rs; 4000 /-
	Work done from date 16.01.25 to date 11.02.25	

Amount in words: Four Thousand Rupees Only.