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

Company

MRMLLP

Name of contractor

Prasad Chowdary

Sl. No. site bills reg.

								L		
Project/site	GMR		Nature of work	Electrical Works	rks	Dt. site bills reg.	99	205-03-15		
Block no.	Reconciliation Bill	Ш	Work done from date	2024-09-29		M-codex bill ID.	D.			
WO no.			Work done to date	2024-12-12		WO issued?				
WO date			Contractor bill no.			GST bill required?	red?	NO		
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
1	D Block	Civil Corridor works	lor works		4454	Sft		1.00	4,454	
								Total	4,454	
							Add GST @	18.00%		
					Tot	al amount inc	luding taxes	Total amount including taxes for work done	4,454	
Remarks:	Contractor is not	working Deb	Contractor is not working Debit athe amount and close the account.	e account.						
Approved by	Approved by project manager		Approved by QS team			Approved by Director/E&D team	Director/E&D	team		
Sign:	Thomas		Sign:			Sign:				
Date:	A Significa		Date:			Date:				
Notes: 1. This sheet replaces if required i.e., details canno director sign of respective E. This sheet must be sent with HO (can be sent by courier).	bet replaces installation re teat trails cannot be entered at esspective E&D member to be sent within 2 working of by courier).	port and advice I sove. 5. For bill a be taken. 7. Dire lays of work com	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).	form must be typed. and directors approva (for GHT + GMR), \$\frac{2}{3} ill). 10. Contractors t	3. Use this form eval is required. 6. Fo Sachin (for Vivopo o send scanned cop	en if work order is r bill amount less th its), B. anand Kuma yy of bill to site and	not issued. 4. Atta Ian 10k any QS te Ir (for NGH + NF QS by email. 11.	f work order is not issued. 4. Attach measurement and estimate sheets on lamount less than 10k any QS team member may sign and in place of B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9 bill to site and QS by email. 11. Contractors must submit original bills.	imate sheets only d in place of s mandatory. 9. t original bills at	

			1 D Block	S No. Item Head	Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
		Grand Total	Civil Corridor works	Description	15-03-2025	Prasad Chowdary	Reconciliation Bill	Gulmohar Residency.	MRMallapur LLP	
			4454	Quantity						
			Sft	Units				Sign:	Prepared by:	
			1	Rate					Srinivas N	
		4,454	4,454	Amount						

No. le | s le

			C Block	Item Head			Contractor Name:	Work Description:		Company Name:	EMEN
				ead							MEASUREMENT SHEET
			Civil Corridor works	Item Description		15-03-2025	Prasad Chowdary	Club House	Gulmohar Residency.	MRMallapur LLP	
			4454.00	Length	A						
	The latest		1.00	Width	В						
			1.00	Height	C				Sign:	Prepared by:	
			1.00	Nos	D					y:	
	4454 Sft		4454 Sft	Quantity	E= AxBxCxD					Srinivas N	
	Sft		Sft	Units	F						