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

Company

MRMILLP

Name of contractor

N Rama Krishna Reddy

Sl. No. site bills reg.

3908

									-
			Date:	П		Date:		103/2014	Date:
			Sign:	100		Sign:		June 1	Sign:
	team	irector/E&D	Approved by Director/E&D team	1		Approved by QS team)	Approved by project manager	Approved by
					ne account.	Contractor is not working Debit athe amount and close the account.	working De	Contractor is not	Remarks:
209	Total amount including taxes for work done	luding taxes	al amount inc	Tota					
	18.00%	Add GST @							
209	Total								
209	1.00		Nos	209			H 402	H Block	1
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?		2024-12-12	Work done to date			WO no.
		D.	M-codex bill ID.		2024-09-29	Work done from date	ill	Reconciliation Bill	Block no.
	205-03-15		Dt. site bills reg.		Civil Works	Nature of work		GMR	Project/site

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

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 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. 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

HO (can be sent by courser)

ESTIMATE SHEET	SHEET						
Company Name:	ame:	MRMallapur LLP		Prepared by: Srinivas N	Srinivas N		
Project:		Gulmohar Residency.		Sign:			
Work Description:	ription:	Reconciliation Bill					
Contractor Name:	Name:	N Rama krishna reddy					
Date:		15-03-2025					
S No.	Item Head	Description	Quantity	Units	Rate	Amount	
1	Electrical works	H 402	209	Nos	1	209	
		Grand Total				209	

					2	1	S No.		Date:	Contractor N	Work Descrip	Project:	Company Nat	MEASUREM
						Electrical works	Item Head			ame:	otion:		me:	MEASUREMENT SHEET
						H 402	Item Description		15-03-2025	N Rama Krishna Reddy	Club House	Gulmohar Residency.	MRMallapur LLP	
						209.00	Length	Α						
						1.00	Width	В						
						1.00	Height	C				Sign:	Prepared by	
						1.00	Nos	D						
	209						Quantity	E= AxBxCxD					Srinivas N	
	Sft					Sft	Units	FI						
		209 Sft	209 Sft	209 Sft	209 Sft		Electrical works H 402 209.00 1.00 1.00 1.00	Item Head Item Description Length Width Height Nos Quantity Electrical works H 402 209.00 1.00 1.00 1.00 209 Sft Image: State of the control o	Item Head Item Description Length Width Height Nos Quantity Electrical works H 402 209.00 1.00 1.00 1.00 209 Sft Stream 100 100 1.00 1.00 209 Sft 209	15-03-2025	N Rama Krishna Reddy	Club House N Rama Krishna Reddy N Rama	Gulmohar Residency. Sign: Sign: escription: Club House Sign: Sign: tor Name: N Rama Krishna Reddy Sign: Sign: 15-03-2025 A B C D E=AxBxCxD Item Head Item Description Length Width Height Nos Quantity Electrical works H 402 209.00 1.00 1.00 209 Sft	y Name: MRMallapur LLP Prepared by: Srinivas N Gulmohar Residency. Sign: Sign: escription: Club House Sign: tor Name: N Rama Krishna Reddy Sign: 15-03-2025 A B C D E= AxBxCxD Item Head Item Description Length Width Height Nos Quantity Electrical works H 402 209.00 1.00 1.00 209 Sft