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

es: 1. This sheet replaces insta	Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Sign: Show	Approved by project manager	Remarks:							3 G Block	2 D Block	1 G 405 & 404 Flat	Sl. No. Unit/floor no	WO date	WO no.	Block no. G Block	Project/site GMR	
llation report and advice for credi	000	1	lagor					Debri removing from flat	Cleaning of flat after brick work	Dust Shifting For tiles	Door Frames fixing and plastering	Plastering	4 Flat Brick Work						
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	Date:	Sign:	Approved by QS team					rom flat	fter brick work	tiles	ng and plastering			Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
ust be typed. 3. Use this					Tota			500.000	1660.000	1660.00	2	182	147	Qty		2024-08-02	2024-07-24	Civil misc WorksDt. site	Kileeshwari
form even if work o	Date:	Sign:	Approved by		Total amount including taxes for work done			Cft	Sft	Sft	Nos	Sft	Sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
rder is not issued.			Approved by Director/E&D team		iding taxes fo	Add GST @		EW158	CL108	LFT114	CW137	CW130	CW125	Rate ID	red?		D.	à	s reg.
 Attach measure) team		r work done		Total	2.50	0.75	2.25	150.00	16.00	13.00	Rate				21	
ement and					e 11,353	0	11,353	1,250	1,245	3,735	300	2,912	1,911	Amount				2025-02-24	3865

QS by email. 11. Contractors must submit original bills at HO (can be sent by courier)

+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 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 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

6	5	4	ω	2	1	SNo		Date:	Prepared By	Contractor Name:	Work Description:	Project	Company Name:	MEASUREMENT SHEET
Cleaning of flat after brick work	Dust Shifting For tiles	Door Frames fixing and plastering	Plastering	Brick Work	G 405 & 404 Flat	Item Head		24-02-2024	N Srinivas	Kieshwari	Civil Plastering works	Gulmohar Residency	MRMallapur LLP	SHEET
k work		plastering				Item Description								
1660.00	1660.00	11.00	91.00	21.00		Length	>							
1.00	1.00	1.00	1.00	1.00		Width	æ							
1.00	1.00	1.00	1.00	7.00		Height	O					Sign:	Approved by:	
1.00	1.00	2.00	2.00	1.00		Nos	0						oy:	
			182.00			Quantity	E= AxBxCxD						Srinivas N	
			Sft			Units	-							

111						
	MRMallapur LLP			Approved by Srinivas N	Srinivas N	-
	Gulmohar Residency	ancy		Sign:		
escription:	Civil Plastering works	orks				
	Kieshwani					
	N Srinivas					
	2023-08-07					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G 405 & 404 Flat					
	Brick Work		147.00	Sft	13.00	
	Plastering		182.00	Sft		
	Door Frames fix	Door Frames fixing and plastering	2.00	Nos		
	Dust Shifting For tiles	tiles	1660.00	Sft		
	Cleaning of flat after brick work	after brick work	1660.00	Sft	0.75	
	Debri removing from flat	from flat	500.00	Cft		
		1				-
		Inwords: Eleven Thousand Eight Hundred and Thirty Four Rupees Unly	ght Hundred ar	nd I hirty Four	Rupees C	nly.

Allowance for Consumables

Kileshwari . Mallapur Hyderabad

Date: 24/02/2025

In favor of: Project / Site: MR Mallapur LLP Gulmohar Residency

Location: Type of Work: Mallapur Civil Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsBrick work & PlasteringG Block 405 &404 Flat . Total Amount = 11353/- Work done from date 08/09/2023 to date 12/09/2023.	Rs. 2270/-

Amount in words: Two Thousand Two Hundred and Seventy Rupees Only.

Sign:	

Bill for Labour Charges

Kileshwari . Mallapur Hyderabad

Date: 24/02/2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur Civil Works

Type of Work: Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: TowardsBrick work &	
	PlasteringG Block 405 & 404 Flat	Rs. 4541/-
	. Total Amount = 11834/-	
	Work done from date 08/09/2023 to date 12/09/2023.	

Amount in words: Four Thousand Five Hundred and Forty One Rupees Only.

Sign:	

Bill for Labour Charges

Kileshwari . Mallapur Hyderabad

Date: 24/02/2025

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location: Type of Work: Mallapur Civil Works

Towards: Allowance for Communities.

S No.	Description	Amount
1.	Phrief description of work done Towardsbruk work & Pianteringto Block 405 & 404 Plat Total Amount = 11834. Work done from date 08/09/2023 to date 12/09/2023	Rs. 4541/-

Amount in words: Four Thousand Five Hundred and Forty One Rapies Only.

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Sugar			
The second secon			