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

Company	MRMLLP	Name	Name of contractor	K Mohan Kao		SI. No. site bills reg.	is reg.	1165	
Project/site	GMR	Natur	Nature of work	Civil Works		Dt. site bills reg.		205-03-15	
Block no.	Reconciliation Bill		Work done from date	2024-09-03		M-codex bill ID.	D.		
WO no.		Work	Work done to date	2024-09-22		WO issued?			
WO date		Contra	Contractor bill no.			GST bill required?		NO	
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	G Block	Corridor Civil Wirk			9824	Sft		1.00	9,824
								Total	9,824
							Add GST @	18.00%	
					Tota	al amount inc	luding taxes	otal amount including taxes for work done	9,824
Remarks: Co	ontractor is not w	Contractor is not working Debit athe amount and close the account.	mount and close the	e account.					
by	oject manager	Approv	Approved by QS team		+	Approved by Director/E&D team	irector/E&D	team	
Sign:		Sign:			S	Sign:			
Date:		Date:			П	Date:			
Notes: I. This sheet replace if required i.e., details cannot director sign of respective E This sheet must be sent with the control of the c	places installation repor namnot be entered above rive E&D member to be within 2 working days	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 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 Notes: 1. This sheet replaces installation report and advice for credit to contractors 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 the contractors.	contractors. 2. This word for than 10k QS manager are 10k QS manager are Soham, Anand Mehta (for without contractors bill	form must be typed. 3. Ind directors approval is for GHT + GMR), Sac of the contractors to some support of the contractors to some support of the contractors to some support of the contractors of the contractors to some support of the contractors are support of the contractors and support of the contractors are	Use this form even required. 6. For him (for Vivopolium conduction)	n if work order is n bill amount less tha s), B. anand Kumar of bill to site and (ot issued. 4. Attac in 10k any QS tea (for NGH + NR) QS by email. 11. 0	even if work order is not issued. 4. Attach measurement and estimate sheets For bill amount less than 10k any QS team member may sign and in place of polis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory copy of bill to site and QS by email. 11. Contractors must submit original bil	imate sheets only and in place of is mandatory. 9. it original bills at

ESTIMATE	SHEET							
Company Na	ame:	MRMallapur LLP		Prepared b	y:	Srinivas N		
Project:		Gulmohar Residency.		Sign:				
Work Descri	iption:	Reconciliation Bill						
Contractor N	Name: .	K Mohan Rao						
Date:		15-03-2025						
S No.	Item Head	Description	Quantity	Units		Rate	Amount	
1	G Block	Civil Corndor works	9824	4	Sft	1	9,824	
							9,824	
		Grand Total					9,824	
				-				

MEASU	REMENT SHEET								
Company	Name:	MRMallapur LLP			Prepared by		Srinivas N		
Project:		Gulmohar Residency.			Sign:		DIMITION 1		
Work De	scription:	Club House					7.5		
Contracto	or Name:	Indla Sai Kumar							
Date:		15-03-2025			- N				7
			A	В	С	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	G Block	Civil Corridor works	9824.00	1.00	1.00	1.00	9824	Sft	
2					-				
	1,000								
							9824	Sft	
									-
					-				