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

imate sheets only d in place of s mandatory. 9. It original bills at	even if work order is not issued. 4. Attach measurement and estimate sheets only for bill amount less than 10k any QS team member may sign and in place of solis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. oppy of bill to site and QS by email. 11. Contractors must submit original bills at	ot issued. 4. Atta an 10k any QS tea (for NGH + NR QS by email. 11.	an if work order is n bill amount less that s), B. anand Kuman of bill to site and o	. Use this form even is required. 6. For ichin (for Vivopoli send scanned copy	orm must be typed. 3 and directors approval for GHT + GMR), Sa l). 10. Contractors to	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).	ort and advice for ve. 5. For bill amore taken. 7. Direct s of work comple	replaces installation rep ls cannot be entered abor serive E&D member to be ent within 2 working day sourier).	Notes: 1. This sheet replace if required i.e., details canno director sign of respective E This sheet must be sent with HO (can be sent by courier).
			Date:			Date:		03/2020	Date: 15 0
			Sign:	100		Sign:		Or well	Sign:
	team	irector/E&D	Approved by Director/E&D team			Approved by QS team		Approved by project manager	Approved by p
					e account.	Contractor is not working Debit athe amount and close the account.	vorking Debi	Contractor is not v	Remarks:
12,275	otal amount including taxes for work done	luding taxes	al amount inc	Tot					
	18.00%	Add GST @							
12,275	Total								
12,275	1.00		Sft	12275		or Flats	Civil work for Flats	D Block	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	NO	red?	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	eg.	Dt. site bills reg.		Civil Works	Nature of work		GMR	Project/site
3903·		lls reg.	Sl. No. site bills reg.	le	Subash Kushale	Name of contractor		MRMLLP	Company

12,275				Grand Total		
12,275	-	Sft	12275	Civil Corridor works	D Block	1
Amount	Rate	Units	Quantity	Description	Item Head	S No.
				15-03-2025		Date:
				Subash Kushale	Name:	Contractor Name:
				Reconciliation Bill	ription:	Work Description:
	2	Sign:		Gulmohar Residency.		Project:
	Srinivas N	Prepared by:	*	MRMallapur LLP	lame:	Company Name:
					ESHEET	ESTIMATE SHEET

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	VitimanQ			00.1	12275.00	Civil Corridor works	D Block	I
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			:ngi2				cription.	Mork Des
	M asvinin2	:	Prepared by			Gulmohar Residency.		Project:
						MRMallapur LLP		Сотрапу
							EMENT SHEET	MOOLICE