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

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Company	MRMLLP		Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	s reg.		3914.
Project/site	GMR		Nature of work	Tile flooring work	~	Dt. site bills reg.	ia (2025-02-28
Block no.	H Block		Work done from date	28-01-2025		M-codex bill ID	.0		
WO no.			Work done to date	2025-02-28		WO issued ?			
WO date			Contractor bill no.			GST bill required?	ed?		
Sl. No.	Unit/floor no		Details of work		Qtv	Units	Rate ID	Rate	Amount
1	H 106	SBUA 1360sft (65%)			2652	Sft	TF185	16.00	42,432
2	H 102 ,103	Skirting 18 %			735	Sft	TF186	16.00	11,760
		SBUA 1360sft (65%)			2652	Sft	TF187	4.00	10,608
		Skirting 18 %			735	Sft	TF187	4.00	2,940
ω		(200sft per toilet)			1200	Sft	TF180	18.00	21,600
4		(93sft per flat)			279	Sft	TF183	15.00	4,185
5		Kitchen dado			96	Sft	TF183	15.00	1,440
				-				Total	94,965
	-						Add GST @		0.00
					Tota	Total amount including taxes for work done	iding taxes for	r work done	94,965
Remarks:									
pproved by	Approved by project manager,	Jer /	Approved by QS team	r.		Approved by Director/E&D team	Director/E&D	team	
Sign: (Burnet		Sign:			Sign:			
Date:	5/02/10/28	8	Date:		20	Date:			-
otes: 1. This she quired i.e., detail respective E&D nt within 2 work	et replaces installat ls cannot be entered member to be take ting days of work of	ion report and advice for credit to above. 5. For bill amount greats 20. 7. Director include – Soham, - 20. Sompletion (with or without contra	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 sig 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	t be typed. 3. Use the sapproval is required chin (for Vivopolis) canned copy of bill	uis form even if v id. 6. For bill am b, B. anand Kuma to site and QS by	en if work order is not issued. 4. Attach measurement and estimate sheets only ill amount less than 10k any QS team member may sign and in place of directo Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet mus QS by email. 11. Contractors must submit original bills at HO (can be sent by	ued. 4. Attach meas ny QS team membe). 8. Entry of rate I tors must submit or	urement and estim r may sign and in D is mandatory. 9. iginal bills at HO	en if work order is not issued. 4. Attach measurement and estimate sheets only if ill amount less than 10k any QS team member may sign and in place of director sign Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be QS by email. 11. Contractors must submit original bills at HO (can be sent by

	Kitchen dado 16.00		ntility.		t (65%)	4 X Z tiles	2.103	Item Head A		28-02-24	Srinivas.N	Demonstration of the second se		Work Description: division description:	Project:
	1.00	1.00	1.00	1.00	1.00		Width	в			×				
	2.00	1.00	1.00	1.00	1.00		Height	c							
	3.00	3.00	6.00	3.00	3.00		Nos	ם					Sign:	Approved by:	
					2652		Quantity	E = AxBxCxD			,			Srinivas N	
					sft	sft	Units	F							

MEASUREMENT SHEET	HEET							_	
Company Name:	MRMLLP								
Project:	Gulmohar Residency					Approved by:	Srinivas N		
Work Description:	4' X 2' flooring tiles and both					Sign:			
Contractor No.	T	TOOTH THES LAYING IN H BIOCK							
Contractor Name:	Janardhan Prasad								4
Prepared By	Srinivas.N								
Date:	28-02-25								
~									
			A	в	C	D	E = AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
	H 106, 102,103	4' x 2' tiles						sft	
		SBUA 1360sft (65%)	884	1.00	1.00	3.00	2652	sft	
		Skirting 18 %	245.00	1.00	1.00	3.00	0 735	Rft	5
2	bathrooms	(200sft per toilet)	200.00	1.00	1.00	6.00	0 1200	sft	
ω	Kitchen & utility	(93sft per flat)	93.00	1.00	1.00	3.00		sft	
4	Kitchen dado	Kitchen dado	16.00	1.00	2.00	3.00	96	5 sft	
			6.) 1		4) 				
					-				- U
			and the second se						

Bill for Labour Charges Janardhan Prasad Mallapur.

Date: 26.02.25

In favor of:MRMLLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Tiles workTowards:Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done. Tiles laying work in H	Amount
	106,102,103 flats.	Rs. 18993 /-
	Total Amount = 94965/-	105. 10775 /-
	Work done from date 12.01.25 to date 26.02.25	

Amount in words: Eighteen Thousand Nine Hundred and Ninety Three Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad Mallapur.

Date: 26.02.25

In favor of:MRMLLPProject / Site:Gulmohar ResidencyLocation:MallapurType of Work:Tiles workTowards:Allowance for Consumables.

S No.	D	
1.	Description Brief description of work done: Tiles laying work in H 106,102,103 flats	Amount
	106,102,103 flats.	
	Total Amount = $94965/$	Rs. 37986 /-
	Work done from date 12.01.25 to date 26.02.25	

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____

Janardhan Prasad Mallapur.

Date: 26.02.25

In favor of:	MRMLLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Tiles work
Towards:	Allowance for Consumables.

	S No.	Description	A
Γ	1	Description	Amount
	1.	Brief description of work done: Tiles laying work in H	
		106,102,103 flats.	D 2709(/
		Total Amount = $94965/-$	Rs. 37986 /-
		Work done from date 12.01.25 to date 26.02.25	

Amount in words: Thirty Seven Thousand Nine Hundred and Eighty Six Rupees Only.

Sign: _____