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

| | • | | | mad 2 Hanthia fa | ad form must be t | Cure. | Notice of This phost realization and a district content of This word from must be transfer of This phost realization of the first from the fi | 15/0/ | Natar 1 This sh |
|------------|-----------|--------------------------------------|-------------------------|------------------|--------------------|--------------------------|--|-----------------------------|-----------------|
| | | | Date: | | | Date: | | 200/20 | Date: |
| | | | Sign: | | | Sign: | • | Janes V | Sign: |
| | eam | Approved by Director/E&D team | Approved by I | | team | Approved by QS team | 130 | Approved by project manager | Approved by |
| | | | | | | | | | Remarks: |
| 31,685 | work done | amount including taxes for work done | | Total | | , | | | |
| 0.00 | | Add GST @ | | | | | | 7 | |
| | Total | | | | | | | | |
| 31,685 | | | | | | | | | |
| 510 | 15.00 | TF183 | Sft | 34 | | | Kitchen dado | | 5 |
| 1,395 | 15.00 | TF183 | Sft | 93 | | | (93sft per flat) | | 4 |
| 7,200 | 18.00 | TF180 | Sft | 400 | | | (200sft per toilet) | | ω |
| 980 | 4.00 | TF187 | Sft | 245 | | | Skirting 18 % | | |
| 3,536 | 4.00 | TF187 | Sft | 884 | | | SBUA 1360sft (65%) | | |
| 3,920 | 16.00 | TF186 | Sft | 245 | | | Skirting 18 % | G 605 | 2 |
| 14,144 | 16.00 | TF185 | Sft | 884 | | | SBUA 1360sft (65%) | G Block | - |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | Deta | Unit/floor no | Sl. No. |
| | | red? | GST bill required? | | | Contractor bill | | | WO date |
| | | | WO issued? | | 2025-02-29 | Work done to | | | WO no. |
| | | D. | M-codex bill ID | | 16-2-2025 | Work done from 16-2-2025 | | G Block (605) | Block no. |
| 2025-03-15 | | Ġ | Dt. site bills reg. | work | Tile flooring work | Nature of work | | GMR | Project/site |
| 3915 | | ls reg. | Sl. No. site bills reg. | | Janardhan Prasad | Name of | | MRMILLP | Company |
| | | | | | | | | | |

must submit original bills at HO (can be sent by courier). 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 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 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 voics. 1. 1 ms succi replaces installation report and advice for credit to contractors, 2. 1 ms word forms to typed, 3. Ose this form even it work order is not issued. 4. Attach measurement and estimate

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|---------------------------------|---|---|--|---|---|---|---|
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| | | | | | | | |
| | | | - | | | | |
| Kitchen dado | Kitchen dado | 00.01 | 00.I | 2.00 | 1.00 | 32.00 | fts |
| Kitchen & utility | (93sft per flat) | 93.00 | 00.I | 1.00 | 00.I | ٤6 | fte |
| bathrooms | (200sft per toilet) | 200.00 | 00.I | 00.I | 2.00 | 001 | fte |
| | Skirting 18 % | 245.00 | 1.00 | I.00 | 00.I | 245 | ня |
| | SBUA 1360sft (65%) | 1 88 | 00.1 | 1.00 | 1.00 | †88 | fte |
| G 902 | səlit '∆ x '↓ | | | | 1 | 3 | fts |
| Item Head | Item Description | Length | Width | Height | soN | Vitinan Q | stinU |
| | | ¥ | В | Э | О | E = AxBxCxD | F |
| | | | | | | | |
| 15.03.25 | | | | | | | |
| N.zsvinin2 | | | | | | | |
| Janardhan Prasad | | | | | | | |
| 4' X 2' flooring tiles and bath | room tiles laying in G Block | | | | | | |
| Gulmohar Residency | | | | | | | |
| MEMILLP | | | | | Approved by: | V asvinin2 | |
| HEEL | | | | | | | |
| | MRMLLP Gulmohar Residency 4' X 2' flooring tiles and bath Janardhan Prasad Srinivas, N 15,03,25 Item Head G 605 Kitchen & utility | Gulmohar Residency 4, X 2' flooring tiles and bathroom tiles laying in G Block Srinivas, N 15,03,25 Item Head Item Head G 605 4' x 2' riles Skirting 18 % | Gulmohar Residency 4' X 2' flooring tiles and bathroom tiles laying in G Block Janatchan Prasad Srinivas.N 15.03.25 Item Head Item Description Item Head G 605 4' x 2' riles SBUA 1360sft (65%) 884 Skirting 18 % 245.00 10000000000000000000000000000000000 | MRMLLP Gulmohar Residency A. X. 2' flooring tiles and bathroom tiles laying in G Block 4' X. 2' flooring tiles and bathroom tiles laying in G Block 4' X. 2' flooring tiles and bathrooms G Good Good | MRMLLP Culmohar Residency Culmohar Residency Culmohar Residency A' X 2' flooring tiles and bathroom tiles laying in G Block 4' X 2' flooring tiles and bathroom tiles laying in G Block 5 | ARMILLP Approved by: Gulmohar Residency Sign: 4' X 2' flooring tiles and bathroom tiles laying in G Block Approved by: Janardhan Prasad A Strinvas. N Schrinvas. N A B C D Item Head A B A C D G6 605 4' x 2' tiles G6 605 4' x 2' tiles SBUA 1360sft (65%) 884 1.00 1.00 Bathrooms 200.00 1.00 1.00 1.00 Skiring 18 % 2.45.00 1.00 1.00 1.00 Skiring 18 % 2.45.00 1.00 1.00 1.00 Skiring 18 % 2.45.00 1.00 1.00 2.00 Skiring 18 % 2.00.00 1.00 1.00 1.00 | MRMLLP Culmohar Residency Culmohar Presad Culmohar Presad |

| ESTIMATE SHEET | | | | | | • | |
|-------------------|---|-------------------------------|----------------|-------|-------|-------------------------|------------|
| Company Name: | MRMLLP | | | | AI | Approved by: Srinivas N | Srinivas N |
| Project: | Gulmohar Residency | | | | | Sign: | |
| Work Description: | 4' X 2' flooring tiles and bathroom tiles laying in G Block | rroom tiles laying in G Blocl | | | | | |
| Contractor Name: | Janardhan Prasad | | | | | | |
| Prepared By | Srinivas.N | | | | | | |
| Date: | 15.03.25 | | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity Units | Units | Rate | Amount | |
| | G 605 | SBUA 1360sft (65%) | 884 Sft | Sft | 16.00 | 14,144 | |
| 2 | 4' x 2' tiles | Skirting 18 % | 245 rft | rft | 16.00 | 3,920 | |
| | | SBUA 1360sft (65%) | 884 Sft | Sft | 4.00 | 3,536 | |
| | | Skirting 18 % | 245 rft | TH. | 4.00 | 980 | |
| ယ | Bathrooms | (200sft per toilet) | 400 Sft | Sft | 18.00 | 7,200 | |
| 4 | Ceramic | (93sft per flat) | 93 Sft | Sft | 15.00 | 1,395 | |
| 5 | Ceramic | Kitchen Dado | 34 Sft | Sft | 15.00 | 510 | |
| | | | | | | 31,685 | |
| | | | | | | | |
| | | | | | | | |

Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 15.03.25

In favor of:

MRMLLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

| S No. | D. J. A. | |
|-------|---|-------------|
| 1. | Description Brief description | Amount |
| | Brief description of work done: Tiles laying work in G - 605 flats. | |
| | Total Amount = 31685/- | Rs. 6337 /- |
| | Work done from date 22.09.24 to date 06.10.24 | |

Amount in words: Six Thousand Three Hundred and Thirty seven Rupees Only.

| Sign: | |
|-------|--|
|-------|--|

Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 15.03.25

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur

Tiles work

Towards:

Allowance for Consumables.

| S No. 1. | Description Brief description | Amount |
|-----------------|---|--------------|
| | Brief description of work done: Tiles laying work in G - 605 flats. Total Amount = 31685/- | Rs. 12674 /- |
| | Work done from date 22.09.24 to date 06.10.24 | 6 . |

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.

| Sign: | |
|-------|--|
| J | |

Bill for Equipment Allowance

Janardhan Prasad, Mallapur.

Date: 15.03.25

In favor of:

MRMLLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur Tiles work

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|--------------|---|--------------|
| 1. | Brief description of work done: Tiles laying work in G - 602 flats. Total Amount = 31685/- | Rs. 12674 /- |
| | Work done from date 22.09.24 to date 06.10.24 | |

Amount in words: Twelve Thousand Six Hundred and Thirty Four Rupees Only.