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

Date:	Sign:	Approved by	Remarks:					1	Sl. No.	WO date	WO no.	Block no.	e	Company
13/03/201	Chings.	Approved by project manager	Contractor is not wo					C block	Unit/floor no			Recociliation Bill	GMR	MRMLLP
Date: Date: Date:	Sign:	Approved by QS team	Contractor is not working with us from last two years Debit amount and close the account					Lower Basement	Details of work	Contractor bill no.	Work done to date	Work done from	Nature of work	Name of contractor
		team	ars Debit amount and clos					7047	Qty		2023-03-02	2022-07-24	Civil Works	Kande sarangapani
Date:	Sign:	Approved b	e the account	Total amount inc				Sft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
		Approved by Director/E&D team		including taxes for work done	Add GST @				Rate ID	ired?		ID.	eg.	lls reg.
) team		r work done		Total		1.00	Rate				2	39
				7,047	0	7,047		7,047	Amount				025-03-13	3921

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

+ 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

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

MRMallapur LLP Gulmohar Residency Flats Cleaning in C Block Kande Sarangapani Srinivas N 13-03-2025 Item Head Item Description C Block lower Basement						S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Approved by: Srinivas N Sign: Quantity Units Rate Amount 7047 Sft 1					C Block lower Basement	Item Head	13-03-2025	Srinivas N	Kande Sarangapani	Flats Cleaning in C Block	Gulmohar Residency	MRMallapur LLP	
Approved by: Srinivas N Sign: Units Rate Amount 7 Sft 1					C Block lower Basement	Item Description							
Approved by: Srinivas N Sign: Units Rate Amount Sft 1					7047	Quantity							
Amount						Units					Sign:	Approved by:	
Amount						Rate						Srinivas N	
		7,047			7047	Amount							

MEASUREMENT SHEET	SHEET								
Company Name:	MRMallapur LLP				Approved	by:	Srinivas N		
Project:	Gulmohar Residency				Sign:				
Work Description:	Flats Cleaning in G Block	k							
Contractor Name:	Kande Sarangapani								
Prepared By	Srinivas N								
Date:	13-03-2025								
			>	D .	2	3	F= AvRvCvD	F	
S No.	Description	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	Civil Work	C Block Basement	7047	1	1	1	7047	Sft	