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

Company	MRMLLP		Name of contractor	K Krishna					
Project/site	lock no. G Block		Nature of work				Sl. No. site bills reg.		142.
Block no.			Work done from date	2025-02-26		Dt. site bills reg. M-codex bill ID.		2025-03	
WO no.			Work done to date						2025-05-25
WO date				2025-03-02		WO issued	?		
Sl. No.	Unit/floor no		Contractor bill no.			GST bill red	uuired?		
51. 140.			Details of work		Qty	Units	Rate ID	Rate	
1	1 G Block Ducts between G		reen G 106 & 107		1920.000				Amount
2		Ducts between G 105 & 106			1680.000 Sft		SFC 119	7.00	13,440
					1000,000	SIL	SFC119	7.00	11,760
	•							Total	25,200
							Add GST @	18.00%	(
emarks:	Amount Has to	he dehited	from Sraa Srinivaga Cana		Tota	l amount in	cluding taxes for	work done	25,200
oproved by p	roject manage	o be debited	from Sree Srinivasa Cons	structions, Extern	al Civil Crack	s work done	for 6th floor.		
	A * * L	3	Approved by QS team			Approved by	y Director/E&D to	eam	
			Sign:			Sign:			
Α.		,				0			

Date:

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 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.

ESTIMATE S Company Na		MPMellonus LLD						
Project:		MRMallapur LLP				Approved by:	Srinivas N	
Work Descrip	otion:	Gulmohar Residency				Sign:	Sillivas IV	
Contractor Name:		Scaffolding work for G block				oign.		
Prepared By		K Jayamma						
Date:		N Srinivas						
Date.		2025-03-25						
S No.	Item Head	Item Description	0					
		nom bescription	Quantity	Units	Rate	Amount		
1	Scaffolding Between G 106 &107		1920.00	Sft	7.00	12110.00		
2	Scaffolding Between G 105 &106		1680.00	Sft	7.00	13440.00		
			1000.00	Sit	7.00	11760.00		
		Total						
						25200.00		
		Inwords: Twenty Fire Ti						
		Inwords: Twenty Five Thousand	d Two Hundred	Rupees	Only.			

Company Name:		MRMallapur LLP			A 1				
Project:		Gulmohar Residency			Approved by:		Srinivas N		
Work Description: Contractor Name: Prepared By		Scaffolding work for G	blook		Sign:				
		K Krishna							
		N Srinivas							
Date:		2025-03-025							
		2025-03-025							
			Α	В	С	D	E= AxBxCxD	F	0.0 (=
S No.	Item Head	Item Description	Length	Width	Height	Nos			G=Sum of E
				VVIdui	ricigni	1103	Quantity	Units	Item Head Tota
1	Scaffolding Between G	106 &107	32.00	1.00	60.00	1.00	1920.00	Sft	
2	Scaffolding Between G	105 &106	28.00	1.00	60.00	1.00	1680.00	Sft	
				1.00	00.00	1.00	1000.00	SIT	

Allowance for Consumables

K Krishna Mallapur Hyderabad

Date: 02/03/2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

H Block Scaffolding work Allowance for Consumables.

S No.	Dogovi, di	
1.	Description Brief description of work days T	Amount
	Brief description of work done: Towards Scaffolding work for G Block external Plastering work Total Amount = 25200/-	Rs 5040./-
	Work done from date 08/01/2024 to date 02/03/2024.	

Amount in words: FiveThousand and Fourty Rupee Only.

Sign:	

CC an at N

Bill for Labour Charges

K Krishna Mallapur Hyderabad

Date:02/03/2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H Block Scaffolding work Allowance for Consumables.

S No. Description

1. Brief description of work done: Towards Scaffolding work for G Block external Plastering work

Total Amount = 25200/Work done from date 08/01/2024 to date 02/03/2024.

Amount in words: Ten Thousand and Eighty Rupee Only.

Sign:	

Bill for Equipment Allowance

K Krishna Mallapur Hyderabad

Date: 02/03/2025

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

H Block Scaffolding work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for G Block external Plastering work	Rs 10080./-
	. Total Amount = 25200/-	
	Work done from date 08/01/2024 to date 02/03/2024.	

Amount in words: Ten Thousand and Eighty Rupee Only.

Sign:
