1709209412 Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024 ver3.xlsx

Company	MRMLLP Name of contractor Thirupati raj		Thirupati raju		Sl. No. site bills reg.		39	yy.	
Project/site	GMR		Nature of work	e of work Welding Works		Dt. site bills reg.		2025-03-	
Block no.	Block		Work done from date	2025-01-22	•	M-codex bill ID.			
WO no.			Work done to date	2025-02-05		WO issued?			
WO date		Contractor bill no.			GST bill required?		NO		
Sl. No.	Unit/floor no		Details of work	Qty		Units	Rate ID	Rate	Amount
1	Fixing of gate near A block	Fixing of g	gate near A block		115	Sft	MSF119	35.00	4,025
2	Fixing of gate near B block	Fixing of g	ate near B block		115	Sft	MSF119	35.00	4,025
3	ACME lift	Welding of	f acme lift Bucket and fixing of pattis		Nos	MSF148	1,800.00	1,800	
4	GI Sheets GI asbestos Sheet fixing at west side of Club House for bore well		135	Sft	MSF144	7.00	945		
								Total	10,795
							Add GST @	0	0
					Т	otal amount in	cluding taxe	s for work done	10,795
Remarks:									
	oproved by project manager/ Approved by QS team					Approved by	Director/E&	D team	
Sign: (9	him		Sign:			Sign:			
Date:	\$ 103 2025		Date:	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 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).

ESTIMATE SHEET							
Company Name:	MRMallapurLLP			Approved by:	Srinivas N		
Project:	Gulmohar Residency			Sign:			
Work Description:	Electrica Works						
Contractor:	Tirupati raju						
Prepared By	Srinivas.N						
Date:	25-03-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Fixing of gate near A block	A Block	115.00	Sft	35.00	4025.00	
	Fixing of gate near B block	B Block	115.00	Sft	35.00	4025.00	
	Welding of acme lift Bucket and fixing of pattis	ACME Lift Bucket	1.00	Nos	1800.00	1800.00	
	GI asbestos Sheet fixing at west side of Club House for bore well	Club Houde West side	135.00	Sft	7.00	945.00	
						10795.00	
	Total Amount: Ten Thousan	d Seven Hundred and Ninety F	Five Rupees Only	/. ,			
		-					

Company Name:	MRMallapurLLP			1		Approved	d by:	Srinivas N	
Project:	Gulmohar Residency					Sign:			
Work Description:	Elecrtrical Works			1					
Contractor :	Thirupati raju			1					
Prepared By	Srinivas.N		+						
Date:	27-05-2024								
			A	В	С	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
11	Fixing of gate near A block	A Block	23.00	1.00	5.00	1.00	115.00	Sft	
	Fixing of gate near B block	B Block	23.00	1.00	5.00	1.00	115.00	Sft	
	Welding of acme lift Bucket and fixing of pattis	ACME Lift Bucket	1	1	1 1	1		1 Nos	
	GI asbestos Sheet fixing at west side of Club House for								
	bore well	Club Houde West side	27.00	1.00	5.00	1.00	135.00	Sft	
					+				

Allowance for Consumables

Tirupati Raju , Mallapur,Hyderabad.

Date: 25-03-2025

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Works .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 2159/-

Amount in words; Two Thousand One Hundred and Fifty Nine Rupees Only.

Sign:	

Bill for Equipment Allowance

Tirupati Raju , Mallapur,Hyderabad.

Date: 25-03-2025

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Works.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 4318/-

Amount in words; Four Thousand three Hundred and Eighteen Rupees Only.

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oign.	

Bill for Labour Charges

Tirupati Raju, Mallapur,Hyderabad.

Date: 25-03-2025

In favor of:

Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical Works .

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Gates fixing Total Amount = 10795 /- Work done from date 28-01-2025. to date 08-03-25.	Rs. 4318/-

Amount in words; Four Thousand three Hundred and Eighteen Rupees Only.

Sign:	