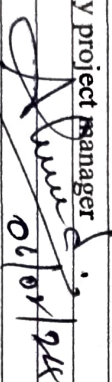


Annex B – Work Completion Report

Company	MRRMLLP	Name of contractor	Sri sai civil contractors	Sl. No. site bills reg.	2364		
Project/site	GMR	Nature of work	VDF laying work	Dt. site bills reg.	05-02-2024		
Block no.	F-block,G&H driveway upperbasement	Work done from date	25.01.24	M-codex bill ID.			
WO no.	20231128027	Work done to date	27-01-2024	WO issued ?	Yes		
WO date	28-11-2023	Contractor bill no.	-	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F-block,G&H driveway upperbasement	Between G&H driveway & F-block upperbasement	978.00	Sqm	-	355.00	3,47,190.00
2.							
3.							
4.	GST 18%						62,494.20
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					4,09,684 /-

Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:				Sign:		Sign:	
Date:		01/01/24		Date:		Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).



