Anx B - Work Completion Report

crésite GMR Nature of work VDF laying work Dt. site bills reg. 05-02-20 k no. F-block,G&H Work done from date driveway upperbasement 25.01.24 M-codex bill ID. no. 20.31128027 Work done to date 27-01-2024 WO issued? Yes date 28-11-2023 Contractor bill no. Oty Units Rate ID Rate F-block,G&H Between G&H driveway & F-block driveway upperbasement upperbasement upperbasement upperbasement upperbasement Sign: 0. GST 18% GST 18% GST 18% Approved by CS team Sign: Sign: Date: Dat	Company	M	MRMLLP	Name of contractor	Sri sai civil		Sl. No. site bills reg.	8. 3364	64
F-block,G&H Work done from date 25.01.24 M-codex bill ID.	Project/site	G	MR	Nature of work	VDF laying	work	Dt. site bills reg.	05-02-	2024
F-block,G&H Work done from date 25.01.24 M-codex bill ID.									
Approved by Project Ranager Sign: Work done to date 27-01-2024 WO issued ? Yes	Block no.	Ŧ	block,G&H	Work done from date	25.01.24		M-codex bill ID.		
Unit/floor no Details of work Detween G&H driveway & F-block Unit/floor no Upperbasement Upperbase		Ct	iveway						
20231128027 Work done to date 27-01-2024 WO issued ? Yes		Ju Ju	perbasement						
Approved by project manager Section Sect	WO no.	20)231128027	Work done to date	27-01-2024		WO issued?	Yes	
O. Unit/floor no Details of work F-block, G&H driveway & F-block Units Rate ID Rate F-block,G&H driveway & F-block Upperbasement Upperbasemen	WO date	28	3-11-2023	Contractor bill no.	1		GST bill required?	Yes	
F-block, G&H Between G&H driveway & F-block 978.00 Sq.m 355.00	Sl. No.	Unit/floor no			Qty		Rate ID	Rate	Amount
driveway upperbasement 978.00 Sq.m 355.00 GST 18% GST 18% Total Amount Total Amount Approved by Project manager Ot of Ot of Other Content Sign: Date: 355.00 Approved by Director/E&D team Date:	1.	F-block,G&F		iveway & F-block					,
Upperbasement Upperbasemen		driveway			978.00	Sq.m		355.00	3,47,190.00
GST 18% GST 18% Total Amount Approved by OS team Approved by Director/E&D team Sign: Date: Date:		upperbaseme	nt						
GST 18% GST 18% GST 18% Total Amount Approved by CS team Approved by Director/E&D team Sign: Date: Date:	2.								
Color Pate: GST 18% GST 18% Total Amount Approved by QS team Approved by Director/E&D team Sign: Date: Date:	3.								
Total Amount Approved by Project Approved by QS team Approved by QS team Sign: Date: Date:	4.	GST 18%							62,494.20
Total Amount Approved by Project Panager Approved by QS team Approved by Director/E&D team Sign: Date: Date:	5.								
Total Amount Approved by project manager Approved by QS team Approved by Director/E&D team Sign: Date:	6.								
n. Total Amount Total Amount Approved by Project Approved by QS team Approved by Director/E&D team Sign: Ot of Date: Date:	7.								
ncts: Total Amount Approved by Project manager Approved by QS team Approved by Director/E&D team Sign: Date: Date:	.								
nks: Approved by project manager Approved by QS team Approved by Director/E&D team Sign: Date: Date:	9.								
Approved by QS team Approved by Director/E&D team Approved by Director/E&D team Other Date: Date:	10.		Total Amount						4,09,684 /-
Approved by QS team Other Date:	Remarks:	Ē			•				
Ot or other Date:	Approved by	project manage	er	Approved by QS team			Approved by Direc	tor/E&D tea	B
Octor	Sign:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7,	Sign:			Sign:		
	Date:	1.	36	Date:			Date:		

Notes: 1. This sheet replaces fistallation 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 courser).

Company Name:	MRMallapurLLP			Approved by:		Ahmed Khan		
Project:	Gulmohar Residency			Sign:				
Work Description:	Block-F, upperbasement dri	Work Description: Block-F, upperbasement driveway between G&H VDf works				Andrew or the control of the control		
Contractor:	Sri sai civil contractors							
Prepared By:	V.Sanketh							
Date:	29-01-2024							
		Company of the Compan	Annual Control of the					
S No.			>	₩	C	D	E = AxBxCxD	125
	Item Head	Item Description	A Length	Width	C	N ₀₈	E= AxBxCxD Quantity	Units
	Item Head Upperbasement driveway	Item Description Between G & H-block upperbasement	A Length 978.00	Width 1.00	Height	Nos	E= AxBxCxD Quantity 978.00	Units sq.m
-	Item Head Upperbasement driveway block-G&H,block-G	Item Description Between G & H-block upperbasement driveway vdf work (H),	A Length 978.00	Width 1.00	Height	Nos 1.00	E= AxBxCxD Quantity 978.00	Units sq.m
-	Upperbasement driveway block-G&H,block-G vdf laying works	Item Description Between G & H-block upperbasement driveway vdf work (H), G-block southern side upperbasement (K),	A Length 978.00	Width 1.00	Height 1.00	Nos 1.00	E= AxBxCxD Quantity 978.00	F Units
-	reway	Item Description Between G & H-block upperbasement driveway vdf work (H), G-block southern side upperbasement (K), F-block upperbasement vdf work (M)	A Length 978.00	Width 1.00	C Height	1.00	E= AxBxCxD Quantity 978.00	F Units
-	reway	Item Description Between G & H-block upperbasement driveway vdf work (H), G-block southern side upperbasement (K), F-block upperbasement vdf work (M) & partly (L)	A Length 978.00	Width 1.00	C Height	N ₀	E= AxBxCxD Quantity 978.00	F Units

4,09,684				Total		
62,494.20				GST 18%		
				& partly (L)		
				F-block upperbasement vdf work (M)	till 27-01-2024	
				G-block southern side upperbasement (K),	vdf laying works	
				driveway vdf work (H),	block-G&H,block-G	
3,47,190.00	355.00	sq.m	978.00	Upperbasement driveway Between G & H-block upperbasement	Upperbasement driveway	1
DIIIOMIL	Naic	CIIIIS	Qualitity	Tem Description	Helli ricau	3 140.
Amount	Data	This			1, 11, 3	CNI
					29-01-2024	Date:
					V.Sanketh	Prepared By
			2		Sri sai civil contractors	Contractor:
				Work Description: Block-F, upperbasement driveway between G&H VDf works	Block-F, upperbasement di	Work Description:
	Sign:				Gulmohar Residency	Project:
Ahmed Khan	Approved by:				MRMallapurLLP	Company Name:
						ESTIMATE SHEET

,