

Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.	3369		
Project/site	GMR	Nature of work	2 <sup>nd</sup> coat painting done between clubhouse & H-block upperperasement	Dt. site bills reg.	05-02-2024		
Block no.	Between clubhouse & H-block upperperasement	Work done from date	29.12.23	M-codex bill ID.			
WO no.	-	Work done to date	03-01-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Between clubhouse & H-block upperperasement	2 <sup>nd</sup> coat painting done between clubhouse & H-block upperperasement	10,681.00	Sft	PT138	2.00	21,362.00
2.							
3.							
4.	GST 18%						3,845.00
5.							
6.							
7.							
8.							
9.							
10.		<b>Total Amount</b>					<b>25,207 /-</b>

Remarks:

Approved by project manager

Sign: 

Date: 06/01/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires 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)



