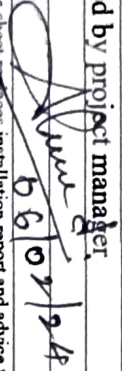


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.	3570		
Project/site	GMR	Nature of work	H-block upperbasement 2 nd coat painting work	Dr. site bills reg.	05-02-2024		
Block no.	H-block upperbasement	Work done from date	04.01.24	M-codex bill ID.			
WO no.	-	Work done to date	07-01-2024	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.	H-block upperbasement	H-block upperbasement 2 nd coat painting work	23,063.63	Sft	PT138	2.00	46,127.00
2.							
3.							
4.		GST 18%					8,302.00
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					54,429 /-
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: _____		Sign: _____			
Date: 06/02/24		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 Melha (for GHT + GMR), Sachin (for Vvopolis), 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).

