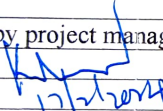


## Anx B – Work Completion Report

Company		MRMLLP	Name of contractor	Yousuf Ali	Sl. No. site bills reg.	3311	
Project/site		GMR	Nature of work	False Ceiling	Dt. site bills reg.	17-02-2024	
Block no.		F-605	Work done from date	27-12-2023	M-codex bill ID.		
WO no.		20231226027	Work done to date	05-01-2024	WO issued ?	Yes	
WO date		26-12-2023	Contractor bill no.		GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	F-Block	Plain ceiling work at F-605	968.4	sft	FAL101	36	34,863
2.							
3.		GST 18%					6,275
4.							
5.							
6.		<b>Total Amount</b>					<b>41,138</b>
7.							
8.							
9.							
10.							
11.							
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date: 17-01-2024			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).



