

Ann B – Work Completion Report

Company	MRMLLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.	3414		
Project/site	GMR	Nature of work	Painting, texture work at clubhouse upperbasement	Dt. site bills reg.	24-02-2024		
Block no.	Clubhouse upperbasement	Work done from date	11.11.23	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.	Clubhouse upperbasement	Ceiling, beams, lift, staircase wall, parapet wall (2 coats painting)	5,539.50	Sft	PT135	5.00	46,127.00
2.		Columns (primer+2 coats painting)	1,311.00	sft	PT135	6.75	8,849.25
3.		Column texture work	440	sft	PT158	26.00	11,440.00
4.							
5.							
6.		GST 18%					8,638.00
7.							
8.							
9.							
10.		Total Amount					56,624 /-

Remarks:

Approved by project Manager

Sign:  Date: 24/02/24

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 – Sohan, 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).

MEASUREMENT SHEET

Company Name: MRMalapurtLLP

Project: Gulmohar Residency

Work Description: Clubhouse upperbasement 2 coats paint + texture

Contractor: B.Naveen kumar

Prepared By: V.Sanketh

Date: 24-02-2024

Approved by:

Sign:

Alimed Khan

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=ABCxD Quantity	F Units	
1	Painting work	Ceiling (2 coats)	60.00	31.00	1.00	1.00	1,860.00	sft	
			54.00	21.50	1.00	1.00	1,161.00	sft	
			26.50	23.00	1.00	1.00	609.50	sft	
			7.50	8.50	1.00	1.00	63.75	sft	
			14.00	7.00	1.00	1.00	98.00	sft	
									3,792.25
2		Beams (2 coats)	19.50	1.00	2.00	11.00	429.00	sft	
			26.00	1.00	2.00	3.00	156.00	sft	
			16.00	1.00	2.00	4.00	128.00	sft	
			8.50	1.00	2.00	3.00	51.00	sft	
									764.00
3		Staircase wall (2 coats)	14.00	8.00	1.00	2.00	224.00	sft	
			13.00	8.00	1.00	1.00	104.00	sft	
									328.00
4		Lift wall (2 coats)	6.50	7.50	1.00	3.00	146.25	sft	
			2.00	7.50	1.00	1.00	15.00	sft	
									161.25
5		Parapet wall (2 coats)	152.00	1.00	3.25	1.00	494.00	sft	
6		Columns(primer+2 coats)	4.50	1.00	9.50	3.00	128.25	sft	
			5.50	1.00	9.50	4.00	209.00	sft	
			6.50	1.00	9.50	4.00	247.00	sft	
			4.50	1.00	9.50	1.00	42.75	sft	
			5.50	1.00	9.50	1.00	52.25	sft	
			8.00	1.00	9.50	3.00	228.00	sft	
			7.00	1.00	9.50	4.00	266.00	sft	
			8.00	1.00	9.50	1.00	76.00	sft	
			6.50	1.00	9.50	1.00	61.75	sft	
									1,311.00
7		Columns texture work	5.00	1.00	4.00	22.00	440.00	sft	

ESTIMATE SHEET

Company Name:	M/R Mallapur LLP	Approved by:	Ahmed Khan			
Project:	Gulmohar Residency	Sign:				
Work Description:	Clubhouse upperbasement 2 coats paint + texture					
Contractor:	B. Naveen kumar					
Prepared By	V. Sanketh					
Date:	24-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Painting work Clubhouse upperbasement	Ceiling, beams, lift, staircase wall, parapet wall (2 coats painting)	5,539.50	sft	5.00	27,697.50
		Columns (primer+2 coats painting)	1,311.00	sft	6.75	8,849.25
		Column texture work	440.00	sft	26.00	11,440.00
		GST 18%				8,638
		Total				56,624