1709209412_Intl memo no. 918-001_- Anx B – Work Completion Report_28-02-2024_ver3_2.xlsx

Company	MRMLLP	Name of contractor	B Hanumanthu	Sl. No. site bills reg.	3460
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	23-03-2024
Block no.	H Block	Work done from date	18-02-2024	M-codex bill ID.	
WO no.		Work done to date	22-03-2024	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4Th Floor	Luppum with Tractor Emulsion – Asian (Final Coat Pending)	5613	Sft	PT109	7.75	43,501
2		Birla Wall Care Putty in Place of lappam	5613	Sft	PT112	6.00	33,678
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**77,179**
						Add GST @ 18.00%	13,892
						Total amount including taxes for work done	**91,071**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 25/3/2024.	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 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).

ESTIMATE SHEET								
Company Name:		MRMallapur LLP		Aproved by:				
Project:		Gulmohar Residency.		Sign:				
Work Description:		H Block Corridors						
Contractor Name:	.	Hanumanthu B						
Date:		22-03-2024						
S No.	Item Head	Description	Quantity	Units	Rate	Amount		
1	H Block 4th Floor putty in Corridors	Luppum with Tractor Emulsion – Asian (Final Coat Pending)	5613	Sft	7.75	43,501		
	of Fourth Floor	Birla wall care putty in place of luppum. Add	5613	Sft	6	33,678		
		Sub Total Total				77,179		
		GST			18%	13,892		
						91,071		

MEASUREMENT SHEET									
Company Name:		MRMallapur LLP			Approved by				
Project:		Gulmohar Residency.			Sign:				
Work Description:		H Block Corridors							
Contractor Name:	.	Hanumanthu B							
Date:		22-03-2024							
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	Ceiling Area	Corridor Area	183.75	6.50	1.00	1.00	1194.38	Sft	
		Lobby - 1	24	6.50	1.00	1.00	156.00	Sft	
		Lobby - 2	17.56	6.50	1.00	1.00	114.14	Sft	
		Beams	6.50	2.75	1.00	10.00	178.75	Sft	
									1643
2	Corridor Walls	Vertical walls	12.75	1.00	9.66	2.00	246.33	Sft	
			3.50	1.00	9.66	2.00	67.62	Sft	
	4th floor		17.99	1.00	9.66	2.00	347.57	Sft	
			12.75	1.00	9.66	2.00	246.33	Sft	
			3.50	1.00	9.66	2.00	67.62	Sft	
			17.99	1.00	9.66	2.00	347.57	Sft	
			24.00	1.00	9.66	2.00	463.68	Sft	
			5.58	1.00	9.66	2.00	107.81	Sft	
			3.00	1.00	9.66	2.00	57.96	Sft	
			14.08	1.00	9.66	2.00	272.03	Sft	
			3.50	1.00	9.66	2.00	67.62	Sft	
			8.83	1.00	9.66	2.00	170.60	Sft	
			9.83	1.00	9.66	2.00	189.92	Sft	
			12.75	1.00	9.66	2.00	246.33	Sft	
			3.50	1.00	9.66	2.00	67.62	Sft	
			28.75	1.00	9.66	2.00	555.45	Sft	
			24.00	1.00	9.66	2.00	463.68	Sft	
			17.66	1.00	9.66	2.00	341.19	Sft	
			9.25	1.00	9.66	2.00	178.71	Sft	
				1.00			**4505.62**		4506
	Deductions	Main Door	8.00	1.00	4.50	7.00	252.00	Sft	
		Electrical Door	5.00	1.00	2.00	2.00	20.00	Sft	
		Duct Windows	9.79	1.00	4.50	6.00	264.33	Sft	
									536
									5613
		Total Quantity							