1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Nature of work Nature of work Work done from date Work done from date Work done to date 28-02-2024 Work done to date Patring Works Dt. site bills reg. 23- Work done to date Patring Works Dt. site bills reg. 23- Work done to date Patring Work Fall D. State ID State ID State ID State ID Add GST @ Approved by Director/E&D teal Sign:	anh if ramirad	at and artimate charte	Date:	is 1	trand 2 Has this fam.	Date: Date:	AC (5/50	Date:
Nature of work Painting Works Dt. site bills reg. 23-03-2024			Sign:			Sign:	7	Sign:
Nature of work Work done from date Vork done from date Vork done from date Z8-02-2024 Contractor bill no. Details of work Luppum with Tractor Emulsion - Asian (Final Coat Pending) Birla Wall Care Putty in Place of lappam Total amount including taxes for work done Total amount including taxes for work done) team	Approved by Director/E&L			Approved by QS team	Approved by project manager	Approved by
Nature of work Painting Works Dt. site bills reg. 23-03-2024								Remarks:
Nature of work Painting Works Dt. site bills reg. 23-03-2024	91,071	or work done	amount including taxes for	Tota				
Nature of work Painting Works Dt. site bills reg. 23-03-2024	13,892		Add GST @					
Nature of work Painting Works Dit site bills reg. 23-03-2024	77,179	Total						
Nature of work Painting Works Dt. site bills reg. 23-03-2024								10
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Nature of work Painting Works Dt. site bills reg. 23-03-2024	33,678	6.00	Sft PT112	5613		a Wall Care Putty in Place of lappam	Bir	2
Nature of work Work done from date Work done to date Contractor bill no. Details of work Painting Works Dt. site bills reg. M-codex bill ID. Wo issued? GST bill required? Contractor bill no. Details of work Oty Units Rate ID Rate Amo	43,501	7.75	Sft PT109	5613	Pending)	opum with Tractor Emulsion - Asian (Final Coat	2nd Floor Lu	_
Painting Works Dt. site bills reg. 23- te 2024-02-01 M-codex bill ID. 28-02-2024 WO issued ? GST bill required?	Amount	Rate		Qty		Details of work	Unit/floor no	Sl. No.
Painting Works Dt. site bills reg. 23- te 2024-02-01 M-codex bill ID. 28-02-2024 WO issued?			GST bill required?			Contractor bill no.		WO date
Painting Works Dt. site bills reg. 23- te 2024-02-01 M-codex bill ID.			WO issued?		28-02-2024	Work done to date		WO no.
Painting Works Dt. site bills reg. 23-			M-codex bill ID.		2024-02-01	Work done from date	H Block	Block no.
D Halltmanna		23-03-2024	Dt. site bills reg.		Painting Work	Nature of work	GMR	Project/site
R Hannimanthii SI No site bills reg		3450	Sl. No. site bills reg.		B Hanumanthu	Name of contractor	MRMLLP	Company

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) 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 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 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

									1		S No.		Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
							of Second Floor Add		putty in Corridors	H Block 2 Floor	Item Head			Name:	cription:		Name:	E SHEET
				GST	Sub Total Total		Add	Birla wall care putty in place of	Asian (Final Coat Pending)	Luppum with Tractor Emulsion -	Description		22-03-2024	Hammanthu B	H Block Corridors	Gulmohar Residency.	MRMallapur LLP	
							5613		5613		Quantity							
			20	in			Sft		Sft		Units					Sign:	Aproved by:	
II.		fii		18%	100	nbe	6		7.75		Rate							
11	T	3	91,071	13,892	77,179		33,678		43,501		Amount							
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i i p												(F)	*					

Mallapar Painting work doug at I Allowance for Consum

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					Deductions																		2nd floor		2 Corridor Walls				1 Ceiling Area	S No. Item Head		Date:	Contractor Name:	Work Description:	Project:	Company rame.
Total Quantity			Duct Windows		Main Door																				lls Vertical walls	Beams	Lobby - 2	Lobby - 1	Corridor Area	ead Item Description		22-03-2024	. Hanumanthu B	H Block Corridors	Gulmohar Residency.	TOTAL INCIDITALIAN
			9.79	5.00	8.00		9.25	17.66	24.00	28.75	3.50	12.75	9.83	8.83	3.50	14.08	3.00	5.58	24.00	17.99	3.50	12.75	17.99	3.50	12.75	6.50	17.56	24	183.75	Length	Α					
			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.75	6.50	6.50	6.50	Width	В					
			4.50	2.00	4.50		9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	9.66	1.00	1.00	1.00	1.00	Height	С				Sign:	Approved by
			6.00	2.00	7.00		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	10.00	1.00	1.00	1.00	Nos	D					Uy
			264,33	20.00	252.00	4505.62	178.71	341.19	463.68	555.45	67.62	246.33	189.92	170.60	67.62	272.03	57.96	107.81	463.68	347.57	67.62	246.33	347.57	67.62	246.33	1/6./3	114.14	156.00	1194.38	Quantity	E= AxBxCxD					
			Sft	Sft	Sft		Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	OIL	SIL	SII	Sft	Units	H					
	5613	536				4506																	THE TANK			1643					8880					