1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3_1.xlsx

Total 1: 18.00% 1		S		Sign:		3	Sign:
Total 1: 18.00% 1: ork done 1:		1					
				Approved by QS team	er	Approved by project manager	pproved by
							Remarks:
Total 1:	Add GS	Total					
Total 1:							
00.00							
9 850 00 3.400	Nos FAL109	4.0 Nos		205	D-307,D-205	D block	4
9 850.00 3,400	Nos FAL109	4.0 Nos		101	C-101,C-401	C block	3
9 850.00 5,100	Nos FAL109	6.0 Nos		1,B-301	B-306,B-401,B-301	Bblock	2
9 850.00 3,400	4.0 Nos FAL109	4.0		107	A-207,A-107	A block	
e ID Rate Amount	Units Rate ID	Qty		Details of work		Unit/floor no	Sl. No.
NO	GST bill required?			Contractor bill no.		14-03-2023	WO date
	WO issued?		28-03-2024	Work done to date			WO no.
	M-codex bill ID.		10-03-2024	Work done from date		A,B,C,D	Block no.
	Bathroom false ceiling repaDt. site bills reg.	alse ceiling repa	Bathroom fa	Nature of work		GMR	Project/site
-CYR2	Sl. No. site bills reg.		Yousuf Ali	Name of contractor		MRMLLP	Company

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 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 submit original bills at HO (can be sent by courier). 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 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

				Rupes only	Total Amount In Inwards:- Fifteen Thousand Three Hundered		
15,300.00	Total Amount						
	3,400.00	850.00	Nos	4.00	D-30/,D-205	D-010CK	1
						D block	4
	3,400.00	850.00	Nos	4.00	C-101,C-401	C-block	O
	-						3
	5,100.00	850.00	Nos	6.00	B-306,B-401,B-301	D-DIOCK	1
	1					D HJ.	3
	3,400.00	850.00	Nos	4.00	A-207,A-107	A block	1
Hem Head Total	Allount	Nate	Omes	Quartity	TANAN SE CONTINUENT		
Itam Usad Tatal		Rate	Ilnite	Onantity	Item Description	Item Head	S No.
					28-03-2024		Date:
					B.MEENAKSHI	Ву	Prepared By
					Yousuf Ali	Name of the Contractor	Name of
					Bathroom false ceiling reparing works	scription:	Work Description:
			Sign:		GMR		Project:
			Approved by:		MRMILLP	Name:	Company Name:
						ESTIMATE SHEET	ESTIMA

4 D-block D-307,D-205	3 C-block C-101,C-401	2 B-block B-306,B-	1 A block A-207,A-107	ad	Date: 28-03-2024	Prepared By B.MEENAKSHI	Name of the Contractor Yousuf Ali	Work Description: Bathroon	Project: GMR	Company Name: MRMLLP	MEASUREMENT SHEET
205	401	B-306,B-401,B-301	-10/	Item Description	24	VAKSHI	Ali	Bathroom false ceiling reparing works		P	
2.00	2.00	3.00	2.00	Length							
1.00	1.00	1.00	1.00	Width					Sign:	Approved	
1.00	1.00	1.00	1.00	Height						ed by:	
2.00	2.00	2.00	2.00	Nos.							
4.00	4.00	6.00	4.00	Quantity							
Nos	Nos	Nos	Nos	Units							
	*			Item Head Total							