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

| | | | | | |
|---|---|---|---|---|---|
| Company | MRMLLP | Name of contractor | Hanmanthu | Sl. No. site bills reg. | 3519 |
| Project/site | GMR | Nature of work | Painting Works | Dt. site bills reg. | 2024-05-15 |
| Block no. | A Block | Work done from date | 2024-01-03 | M-codex bill ID. | |
| WO no. | | Work done to date | 2024-04-22 | WO issued ? | |
| WO date | | Contractor bill no. | | GST bill required? | NO |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | A Block | Stage-III Completion 25% Flat No A 509 | 1360 | Sft | PT156 | 8.00 | 10,880 |
| | D Block | `Stage-III Completion 25% Flat No D 604 | 1660 | Sft | PT156 | 8.00 | 13,280 |
| | | | | | | **Total** | **24,160** |
| | | | | | Add GST @ | 18.00% | 4,349 |
| | | | | | | **Total amount including taxes for work done** | **28,509** |

Remarks:

| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
|---|---|---|
| Sign: | Sign: | Sign: |
| Date: 12/05/24. | 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).

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | |
| Company Name: | | MRMallapur LLP | | | Approved by: | | Srinivas N | | |
| Project: | | Gulmohar Residency. | | | Sign: | | | | |
| Work Description: | | internal painting | | | | | | | |
| Contractor Name: | | Hanumanthu | | | | | | | |
| Prepared By | | Srinivas N | | | | | | | |
| Date: | | 15-05-2024 | | | | | | | |
| | | | A | B | C | D | E= AxBxCxD | F | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | |
| 1 | H-block | 1360 sft | | | | | | | |
| | A Block 509 | Stage-III Completion 25% | 1360 | 1 | 1 | 1 | 1360 | flat | |
| | D 604 | Stage-III Completion 25% | 1660 | 1 | 1 | 1 | 1660 | flat | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | | |
| Company Name: | | MRMallapur LLP | | Approved by: | Srinivas N | | | | |
| Project: | | Gulmohar Residency. | | Sign: | | | | | |
| Work Description: | | internal painting | | | | | | | |
| Contractor Name: | | Hanumanthu B | | | | | | | |
| Prepared By | | Srinivas N | | | | | | | |
| Date: | | 15-05-2024 | | | | | | | |
| | | | | | | | | | |
| S No. | Item Head | Flat nos | Quantity | Units | Percentage | Rate | Amount | | |
| | | | | | | | | | |
| 1 | A Block 509 | Stage-III Completion 25% | 1360 | Sft | 25% | 8.00 | 10,880 | | |
| 2 | D Block 604 | Stage-III Completion 25% | 1660 | Sft | 25% | 8.00 | 13,280 | | |
| | | | | | | | | | |
| | | Grand Total | | | | | 24,160 | | |