Anx B – Work Completion Report

| Date | Sign: | Approved by project manager | Remarks: | 10. | 9. | . | 7. | 6. | 5. | : | 4 | ယ | 2. | | | SI. No. | WO date | WO no. | Block no. | Project/site | Company | | | |
|-------|-------|-------------------------------|----------|--------------|----|--------------|----|----|----|---------------------------------|---------------|---|-----------------|-----------------------------------|-------------------|-----------------|------------|-------------|------------------------|---------------------|------------------------------|---------------------|-------------------------|--------------------|
| 1 | Smm | project man | | | | | | | | | | | | & Slab-4 | RCC-E block Col-4 | Unit/floor no | | | | | | | | |
| 25/06 | ^ | ager | | | | | | | | | | | | | | 0 | 13.03.2024 | 20240313039 | E-block co | GMR | MRMLLP | | | |
| 46 | • | | | Total Amount | | | | | | sft as per circular no. 801 (F) | Deduction for | | Slab-4 | | Col-4 | Details of work | 4 | 039 | E-block col-4 & slab-4 | | | | | |
| Date: | Sign: | Approved by QS team | | | | | | | | | | | lar no. 801 (F) | Deduction for using RMC @ 1/- per | | | | | | Contractor bill no. | Work done to date | Work done from date | Nature of work | Name of contractor |
| | | 1 | | | | | | | | | | | 20202.00 | | 6027.23 | Qty | • | 24-06-2024 | 25-05-2024 | RCC work | SBM Centering Contractors | | | |
| | | | | | | | | | | | | | sft | | sft | Units | | | | | | | | |
| Date: | Sign: | Appro | | | | | | | | | | | | | | R | GST t | WO i | М-сос | Dt. sit | SI. No | | | |
| | | Approved by Director/E&D team | | | | | | | | | | | | | RCC103 | | RCC103 | Rate ID | GST bill required? | WO issued? | M-codex bill ID. | Dt. site bills reg. | Sl. No. site bills reg. | |
| | | | | | | | | | | | | | GST-18% | Total | | | | 52.80 | | 52.80 | Rate | ? YES | YES | |
| | | | am | am | | 1603239.73/- | | | | 244561.99 | 1358677.74 | | 26229.30 | 1384907.04 | 1066665.60 | | 318241.44 | Amount | | | | 2024 | 3557 | |

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

| STIMATE | SHEET | MRMLLP | | | | Approved by: | Ahmed |
|--------------|-----------------------------------|--------------------------------------|--------------------|-------------------------|-----------|--------------|-----------------|
| Company N | ame: | GMR | PO no: PO date: | | Sign: | | |
| Project: | | RCC - E Block Column-4 & slab-4 | | | | | |
| Work Descr | iption: | SBM centering contractors | | 20240313039 13.03.24 | | | |
| Contractor 1 | | Nagendar | | | | | |
| Prepared By | У | 25-06-2024 | | | | | |
| Date: | | | | | | | |
| | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| S No. | item nead | | | | | | |
| | 1 RCC - E Block Column-4 & slab-4 | Column 4 | 6027.30 | sft | 52.80 | 318241.44 | |
| | 1 RCC - E Block Column-4 & side . | Slab 4 | 20202.00 | sft | 52.80 | 1066665.60 | |
| | | | | | | 1384907.04 | |
| | | | | | | 2(222.22 | |
| | Deduction for using RMC @1/- per | sft as per circular no. 801(F) | | | | 26229.30 | - |
| | | | | | | 1358677.74 | |
| | | | | | GST - 18% | 244561.99 | |
| | | | | | Total | 1603239.73 | |
| | | Sixteen lakh three thousand two hund | | | | | |
| | Inwords | | | | | | |