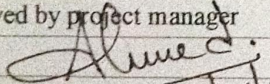


Anx B - Work Completion Report.xlsx

Company	MRMLLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3592		
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	13-07-2024		
Block no.	Ammenties	Work done from date	10-05-2024	M-codex bill ID.			
WO no.	20240214028	Work done to date	12-07-2024	WO issued ?	Yes		
WO date	14.02.2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Mics	Swimming pool footing Rcc work	2924.000	sft	RCC101	40.00	1,16,960.00
2		Swimming pool shear wall Rcc work	1555.000	sft	RCC101	40.00	62,200.00
3							
4							
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)					4,479.00
6							
7							
8							
9							
10							
						Total	1,74,681.00
						Add GST @	18.00%
						Total amount including taxes for work done	2,06,123.58

Remarks:						
Approved by project manager	Approved by QS team		Approved by Director/E&D team			
Sign: 	Sign:		Sign:			
Date: 18/07/24	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).

ESTIMATE SHEET							
Company Name:	MRMLLP			Approved by: Ahmed			
Project:	GMR			Sign:			
Work Description:	Swimming Pool RCC work						
Contractor Name:	SBM centering contractors			P.O No.: 20240214028			
Prepared By	Nagendar			P.O Date: 14.02.24			
Date:	13.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Swimming Pool RCC work	Swimming Pool footing RCC work	2924.00	sft	40.00	116960.00	
		Swimming Pool shear wall RCC work	1555.00	sft	40.00	62200.00	
						179160.00	
		Deduction for using RMC @1/- per sft as per circular no. 801(F)				4479.00	
						174681.00	
					GST - 18%	31442.58	
						206123.58	
	Inwords	Two lakh six thousand one hundred and twenty three rupees only.					