Anx B - Work Completion Report

Date.	Data:	Approved	Remarks:	10.	9.	œ	7.	6.	is	4.	3.	2		- 3	S No	WO date	WO no.	Block no.	3	Project/site
2/10/91		Approved by project manager											H-503	Ome nooi	I Init/floor no					
	4	(Sea		Total Amount	6								1st co	Details of Work	1			H-503	CMIN	MRMLLP
Date:	Sign:	Approved by QS team										a	lst coat painting work		Contractor bill no.	Work dolle to date	Work done to date	Work done from date	Nature of work	Name of contractor
													1360.00	Qty		13-07-2024	12 07 2024	05 07 2024	1st coat painting work	B.Naveen kumar
													sft	Units					ng work	nar
Date:	Sign:	Approved by Director/E&D team											PT156	Rate ID	GST bill required?	WO issued?	MIC : 10	Manday kill ID	Dt. site bills reg.	Sl. No. site bills reg.
		ctor/E&D te		031 10/0	CCT 199/	A						11.20	:	Rate	l? Yes	No				
		am	17,9/4/-	2,/41./0	10,880.00	10.000.00							15,232.00	Amount					16-07-2024	4658

Company Name: MRM LLP Approved by: N.Srinivas Project: GMR H-503 1st coat painting work Approved by: N.Srinivas Work Description: H-503 1st coat painting work H-503 1st coat painting work Approved by: N.Srinivas Prepared by: V.Sanketh A A Date: 16.07.2024 A B S.No Item Head Length Width I H-503 1st coat painting work 1,360.00 1.00
Mr. H-503 1st coat painting work ame: B.Naveen Kumar V.Sanketh 16.07.2024 Item Head H-503 Ist coat painting work
potion: H-503 1st coast painting work H-503 Ist coast painting work ame: B.Naveen Kumar V.Sanketh 16.07.2024 A Item Head Length Wic H-503 1st coast painting work 1,360.00
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V.Sanketh V.Sanketh A 16.07.2024 A A Item Head Length Wic H-503 1st coat painting work 1,360.00
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	A							S.No.	Date:	Prepared by:	Contractor Name:	Work Description.	Project:	Company Name:	ESTIMATE SHEET
And the second s	mount in words:					H-503		Item Head			ame:	ption:		ame:	SHEET
	Amount in words :- Seventeen thousand nine hundred seventy four Rupees Only					1st coat painting work		Item Description	16.07.2024	V.Sanketh	B.Naveen Kumar	H-503 1st coat painting work	GMR	MRM LLP	
	ly					1,360.00		Quantity						Approved by:	
		Total Amount	GST 18%	Amount		Sft		Units						by: N.Srinivas	
		ınt				11.20		Rate							
						15,232.00		Amount							
		17,974	2,741.76	15,232.00				Grand Total							