Anx B - Work Completion Report

Date:	Sign:	Approved l	Remarks:	10.	9.	00	7.	6.	5.	4.	3.	2.		٦	SI. No.	WO date	WO no.	Block no.	Project/site	Company			
6	Deres.	Approved by project manage											505,602,603	P	Unit/floor no								
07/2	X	nager	>										D- 505,602,603,604,605, 608		0			D-505,602,6	GMR	MRMLLP			
				Total Amount									Final coat		Details of work			D-505,602,603,604,605,608					
Date:	Sign:	Approved by QS team											Final coat painting work			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor			
Date:																	1360.00	Qty	•	29-06-2024	13.03.2024	Final coat painting work	Hanumanth
														sft	Units				inting				
	Sign:				Amound by Director/E											PT156	Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
								GST 18%	Amount							8.00		Rate	red? Yes	-			
		&D team		77,030 /-	% 11,750.40	t 65,280.00								65,280.00	Amount	8			16-07-2024	3599			

0 1.00 1.00 6.00	1,360.00 1.00 1.00 6.00 8,160.00
1.00 1.00 6.00	Width Height Nos Quantity 0 1.00 1.00 6.00 8,160.00
Height Nos (Height Nos Quantity U 0 1.00 6.00 8,160.00
Nos (Nos Quantity 6.00 8,160.00
0	Quantity 0 8,160.00
Quantity 8,160.00	
	Units Sft

ESTIMA	TE SHEET								
Company Name:		MRM LLP	Approved b						
Project:		GMR							
Work Des	scription:	D-505,602,603,604.605,608 flats final coat painting work							
Contracto	r Name:	Hanumanth							
Prepared 1	by:	V.Sanketh							
Date:		16.07.2024							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	D-					7 Table 1 Tabl			
	505,602,603,604,605	1							
1	,608	Final coat painting work	8,160.00	Sft	8.00	65,280.00	-		
				Amount			65,280.00		
				GST 18%			11,750.40		
				Total Amo	77,030				
	Amount in words :- Seventy seven thousand and thirty Rupees Only								