Anx B - Work Completion Report

Date:	Sign: Date:	Approved b	Remarks:	10.	9.	8.	7.	6.	, s	4.	, ju	2.	-	Sl. No.	WO date	WO no.	Block no.	Project/site	Company									
		Approved by project manager											& Slab-5	Unit/floor no														
		nager																				ck Col-5	no	13.03.2024	20240313039	E-block c	GMR	MRMILLP
				Total Amount						Deduction for sft as per circi		Slab-5	Col-5	Details of work	4	039	E-block col-4 & slab-4											
Date:	Sign:	Approved by QS team								Deduction for using RMC @ 1/- per sft as per circular no. 801 (F)				k	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor									
		n										20202	6027	Qty	-	28-07-2024	01-07-2024	RCC work	SBM Centering Contractors									
												sft	sft	Units					ing									
Date:	Sign:	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.									
		ector/E&D to						GST-18%	Total			56.00	56.00	Rate	l? YES	YES		31-07-2024	eg. 3620									
		eam		1,702,262				259.667	1,442,595	26229	1,468,824	1,131,312	337,512	Amount				-2024										

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

						1 R	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Inwords						RCC E-block column-5 and slab-5 Col-5	Item Head			me:	on:		e.	TEET
Seventeen lakh two thousand two hundred and sixty two rupees only.				Deduction for using RMC @ 1/- per sft as per circular no. 801(F)		Col-5	Item Description	31.07.2024	Nagendar	SBM Centering Contractors	RCC E-block column-5 and slab-5	GMR	MRMLLP	
dred and six				ft as per circ	20202	6027	Quantity							
ty two rupees	Total Amount	Add		ular no. 801	Sft	Sft	Units		P.O Date:	P.O No.				
s only.		Add GST 18%	Total	(F)	56.00	56.00	Rate		13.03.2024	20240313039				
	17,02,262	2,59,667	14,42,595	26,229	11,31,312	3,37,512	Amount					Sign:	Approved by	
													Approved by: Ahmed Khan	