Anx B - Work Completion Report.xlsx

MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07				Date:			Date:		1	Carc.
Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13.4 Nature of work RCC Dt. site bills reg. 13.4 Work done from date 10-05-2024 M-codex bill ID. 13.4 Work done to date 12-07-2024 WO issued? Yes Contractor bill no. GST bill required? Yes Details of work 2924,000 sft RCC101 40.00 1 wimming pool footing Rcc work 1555,000 sft RCC101 40.00 1 eduction for using RMC @1/- per sft as per circular no. 801(F) 1555,000 sft RCC101 40.00 1 Total Add GST @ 18.00% 18.00% 1 1 1 Approved by QS team Approved by Director/E&D team 2. 2 2									1	Date:
Name of contractor SBM Centering Contractors Sl. No. site bills reg.				Sign:			Sign:	1	1/2	Sign:
MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg.		eam	Director/E&D t	Approved by			Approved by QS team	2	project manage	Approved by
MRMLLP Name of contractor SBM Centering Contractor SI. No. site bills reg. 13.07										Remarks:
MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg.	2,06,124	r work done	luding taxes for	d amount inc	Tota					
MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07	31,443	18.00%	Add GST @							
MRMLLP Name of contractor SBM Centering Contractor SI. No. site bills reg.	1,74,681	Total								
w MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. 13-07 . Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 14.02.2024 Work done to date 12-07-2024 Wo issued? Yes 14.02.2024 Contractor bill no. GST bill required? Yes Mics Swimming pool footing Rcc work Qty Units Rate ID Amou Mics Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 1.1 Deduction for using RMC @1/- per sft as per circular no. 801(F) 1555.000 sft RCC101 40.00 6										10
w MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. 13-07 v. Ammenties Work done from date 10-05-2024 M-codex bill ID. Yes 14-02-2024 M-codex bill ID. Yes 14-02-2024 Contractor bill no. Equired? Yes Yes Mics Swimming pool footing Rcc work Oty Units RcC101 40.00 1,1 Mics Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 6 Deduction for using RMC @1/- per sft as per circular no. 801(F) 1555.000 sft RCC101 40.00 6										9
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y MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. 13-07 b. Annuenties Work done from date 10-05-2024 M-codex bill ID. Yes 12-07-2024 WO issued? Yes b. Unit/floor no Contractor bill no. Oty Units Rate ID Rate Annou Mics Swimming pool footing Rcc work 2924.000 sft RCC101 40.00 1,1 Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 6 Deduction for using RMC @1/- per sft as per circular no. 801(F) 1555.000 sft RCC101 40.00 6										7
y MRMILP Name of contractor ite SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. 13-07 b. Ammenties Work done from date 10-05-2024 M-codex bill reg. Yes 20240214028 Work done to date 12-07-2024 WO issued ? Yes 14.02.2024 Contractor bill no. GST bill required? Yes vinit/floor no Details of work Qty Units Rate ID Rate Amou Mics Swimming pool footing Rcc work 2924.000 sft RCC101 40.00 1,1 Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 6 Deduction for using RMC @1/- per sft as per circular no. 801(F) 1555.000 sft Contractor bill no. RCC101 40.00 6										6
MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg.	4.479					no. 801(F)	AC @1/- per sft as per circular	Deduction for using RN		5
y MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 20240214028 Work done to date 12-07-2024 WO issued ? Yes 14.02.2024 Contractor bill no. GST bill required? Yes Details of work Oty Units Rate ID Rate B Amou Mics Swimming pool footing Rcc work 2924,000 sft RCC101 40.00 1,1 Mics Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 6										4
y MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes Yes 14.02.2024 Contractor bill no. 12-07-2024 WO issued? Yes 14.02.2024 Contractor bill no. GST bill required? Yes Nics Swimming pool footing Rcc work Qty Units RCC101 40.00 1,1 Swimming pool shear wall Rcc work 1555.000 sft RCC101 40.00 6										သ
y MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 14-02.2024 WO issued ? Yes 14.02.2024 Contractor bill no. Oty Units Rate ID Rate Amount Amou	62.200	40.00	RCC101	sft	1555.000		vall Rcc work	Swimming pool shear v		2
y MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg. 13-07 ite GMR Nature of work RCC Dt. site bills reg. Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 20240214028 Work done to date 12-07-2024 WO issued? Yes 14.02.2024 Contractor bill no. GST bill required? Yes Details of work Qty Units Rate ID Amou	1,16,960	40.00	RCC101	sft	2924.000		g Rcc work	Swimming pool footing		_
y MRMLLP Name of contractor SBM Centering Contractors Sl. No. site bills reg. ite GMR Nature of work Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 20240214028 Work done to date 12-07-2024 WO issued? Yes 14.02.2024 Contractor bill no. GST bill required? Yes	Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
y MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg. ite GMR Nature of work RCC Dt. site bills reg. 13-07 Annmenties Work done from date 10-05-2024 M-codex bill ID. Yes 20240214028 Work done to date 12-07-2024 WO issued ? Yes		Yes		GST bill req			Contractor bill no.		14.02.2024	WO date
Name of contractor SBM Centering Contractors SI. No. site bills reg. Site GMR Nature of work RCC Dt. site bills reg. Nature of work and the Nork done from date 10-05-2024 M-codex bill ID.		Yes		WO issued?	12-07-2024		Work done to date		20240214028	WO no.
MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg. te GMR Nature of work RCC Dt. site bills reg. 13-07			I ID.	4 M-codex bil	10-05-2024		Work done from date		Ammenties	Block no.
MRMLLP Name of contractor SBM Centering Contractors SI. No. site bills reg.	13-07-2024		reg.	Dt. site bills		RCC	Nature of work		GMR	Project/site
	3592		bills reg.	Sl. No. site	ring Contractors	SBM Center	Name of contractor		MRMLLP	Company

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).

						-	S No.	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	The state of the s
Inwords						Swimming pool RCC work	Item Head			ame:	otion:		me:	
Two lakh six thousand one hundred and twenty four runges only				Deduction for using RMC @ 1/- per sft as per circular no. 801(F)	Swimming pool shear wall RCC wor	Swimming pool footing RCC work	Item Description	13.07.2024	Nagendar	SBM Centering Contractors	Swimming pool RCC work	GMR	MRMLLP	
nd twenty for				sft as per circ	1555.000 sft		Quantity							
r masse only	Total Amount	Add GST		ular no. 801(sft	sft	Units		P.O Date:	P.O No.				
	Ent.	GST 18%	Total	F)	40.00	40.00	Rate		P.O Date: 14.02.2024	20240214028				
	2,06,124	31,443	1,74,681	4,479	62,200	1,16,960	Amount				¢	Sign:	Approved by:	
													Approved by: Ahmed Khan	