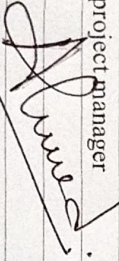


Anx B - Work Completion Report_1.xlsx

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.				
Block no.	Ammenities	Work done from date		10-05-2024	M-codex bill ID.	13.07.2024		
W/O no.	20240214028	Work done to date		12-07-2024	WO issued ?	Yes		
W/O 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	Common Amenities	Swimming pool footing Rcc work		2924.00	sft	RCC101	40.00	1,16,960
2		Swimming pool shear wall Rcc work		1555.00	sft	RCC101	40.00	62,200
3								
4								
5		Deduction for using RMC @1/- per sft as per circular no. 801(F)						4,479
6								
7								
8								
9								
10								
				Total				1,74,681
				Add GST @			18.00%	31,443
				Total amount including taxes for work done				2,06,124

Remarks:

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replace 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 Vivropolis), 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:		MRMILLP		Approved by		Ahmed Khan
Project:		GMR		Sign:		
Work Description:		Swimming pool RCC work				
Contractor Name:		SBM Centering Contractors		P.O No.		20240214028
Prepared By		Nagendar		P.O Date:		14.02.2024
Date:		13.07.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Swimming pool Rcc work	Swimming pool footing RCC work	2924.00	sft	40.00	1,16,960
		Swimming pool shear wall RCC work	1555.00	sft	40.00	62,200
		Deduction for using RMC @ 1/- per sft as per circular no. 801(F)				4,479
		Total				1,74,681
		Add GST 18%				31,443
		Total Amount				2,06,124
Inwords		Two lakh six thousand one hundred and twenty four rupees only.				