1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report _28-02-2024_ver3.xlsx

ew	MRMLLP		Name of contractor	B.Basappa	1	Sl. No. site	bills reg.	3609		
Project/site	GMR		Nature of work Work done from date	Painting work 19.07.24		Dt. site bills reg. M-codex bill ID.		25.07.24	- A	
Block no.										
WO no.			Work done to date	24.07.24		WO issued	?			
WO date			Contractor bill no.			GST bill red	quired?	Yes		
Sl. No.	Unit/floor no	I	Details of work		Qty	Units	Rate ID	Rate	Amount	
1					2,720.00	sft	PT156	8.00	21,760	
2	H-Block 502,504	Final coat of paniting		2,120100						
3	1360 SBUA									
4										
5										
6					Balance of the second					
7						- A STORY OF THE PARTY OF THE P				
8										
9										
10	The same of the same of									
								Total	21,760	
						25450	Add GST @		3,916.80	
					Total	amount incl	uding taxes fo	or work done	25,677	
Remarks:	Production of the last of the									
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign:	(Blim)		Sign:	Sign:						
Date: -	3/08/24. Date:					Date:				

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 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:	MRMLLP	Sales Control of the							
Project:	Gulmohar Residency			4 5		altana W			
Work Description:	Final stage painting we	ork H-502,H-504				The Park Street			
Prepared By:	P.Niharika								
Contractor Name:	B.Basappa								
Date:	25-07-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
	Refund								
1	H-502,H-504	Final coat of painting	2,720	sft	8.00	21760			
			GST 18%			3917			
					Total	25677			
		Amount in words =Twenty five Thousand Six Hundred Seventy Seven Rupees only							

MEASUREMENT SHE	ET			T	I					
company:	MRMLLP				Approve	ed by: Sri	nivac			
Project:					Sign:	U by. Sil	ilivas	and the same of	1970	(PE)(200.kV
Work Description:					Sign.			1-20.00	(1)	
Prepared By:	P.Niharika								97 2	rier-
Contractor Name:	B.Basappa							The second		Ta samo n
Date:	25-07-2024		A	В	C	D	E=AXBXCXD	F	Later Later	Arthur Ar
	to have ton of it.	APPROXIMATION OF THE PERSON PROJECTION	Marin Sale	Transfer.	MAN AND	747 Tales				agares i
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
	1 H-502,H-504	Final coat of painting	1,360	1	1	2	2,720	sft	2,720	La Villagoli e al
	1360 SBUA	1 mar coat or painting	1,500	and the second	V 1981	n Poult De	rommodi vingo	hate subtree trace	as at 15 a	a separation and usu
			1.7 51 100	and the second	Character of	v. iccog	wood of Uthreave	La stranio Etio	(gb) well a	ders must emen
				The state of	100	STATE OF STATE	Land Control Marine	There and the rat a	WHEN THE SHEET	dor must send and