1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

d. 4. Attach measure lok any QS team me r (for NGH + NRK, e and QS by email.	his form even if work order is not issu s required. 6. For bill amount less than Sachin (for Vivopolis), B. anand Kum ictors to send scanned copy of bill to s	s word form must be typed. 3. Use the style of the style	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 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).	Notes: 1. This sheet replaces installation report and only if required i.e., details cannot be entered above place of director sign of respective E&D member to mandatory. 9. This sheet must be sent within 2 worl submit original bills at HO (can be sent by courier).	Notes: 1. This she only if required i.e place of director si mandatory. 9. This submit original bil
	Date:		Date:	N8-80-24.	Date:
	Sign:		Sign:	Limit	Sign:
ector/E	Approved by Director/E&D team		Approved by QS team	Approved by project manager	Approved by
					Remarks:
ding ta	Total amount including taxes for work done				
Add GST @	Ac				
PT156	1,360 sft P	1,0	1st coat painting work	H-503 1st coat p	
Rate ID	Units	Qty	Details of work	Unit/floor no	Sl. No.
ed?	GST bill required?		Contractor bill no.		WO date
	WO issued?	29-04-2024	Work done to date		WO no.
	M-codex bill ID.	27-03-2024	Work done from date	H-503	Block no.
	Dt. site bills reg.	1st coat painting work	Nature of work	GMR	Project/site
1.6.	of two site officers	B.Naveen kumar	TABILIE OF COUNTROLOT		Company

_	Т	Т	_	Т	_	Т	TE	ı Tr	10	1	1-	ı T	
		_			S.No		Date:	Prepared by:	ontracto	Vork De	Project:	Company Name:	MEASU
		H-503			Item Head			by:	Contractor Name:	Work Description:		Name:	MEASUREMENT SHEET
		1st coat painting work					16.07.2024	V.Sanketh	B.Naveen Kumar	H-503 1st coat painting work	GMR	MRM LLP	
		1,360.00			Length	Α						Approved by:	
		1.00			Width	В						: N.Srinivas	
		1.00			Height	С							
		1.00			Nos								
		1,360.00			Quantity				9				
		Sft			Units								
		1,360			Total Head								

					1		S.No.	Date:	Prepared by:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMA
Amount in words:					H-503		Item Head		у;	r Name:	cription:		Name:	ESTIMATE SHEET
Amount in words :- Seventeen thousand nine hundred seventy four Rupees Only					1st coat painting work		Item Description	16.07.2024	V.Sanketh	B.Naveen Kumar	H-503 1st coat painting work	GMR	MRM LLP	
dy					1,360.00		Quantity						Approved by: N.Srinivas	
	Total Amount	GST 18%	Amount		Sft		Units						N.Srinivas	
	unt				11.20		Rate							
					15,232		Amount							
	17,974	2,742	15,232				Grand Total							