

Ann B - Work Completion Report.xlsx

Company	MRMLLP	Name of contractor	SBM Centering Contractors	Sl. No. site bills reg.	3653			
Project/site	GMR	Nature of work	RCC	Dt. site bills reg.	23.08.2024			
Block no.	E	Work done from date	01-08-2024	M-codex bill ID.				
W/O no.	20240313039	Work done to date	22-08-2024	WO issued ?	Yes			
W/O date	13.03.2024	Contractor bill no.		GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Slab-6 Rec work	4th floor Flat # 401,402,403,404,405,406 & 407		6027.00	sft	RCC103	58.00	3,49,566
2	Col-6 Rec work	4th floor Flat # 401,402,403,404,405,406 & 407		20202.00	sft	RCC103	58.00	11,71,716
		Deduction for using RMC @1/- per sft as per circular no. 801(F)						26,229
				Total				14,95,053
				Add GST @			18.00%	2,69,110
				Total amount including taxes for work done				17,64,163

Remarks: _____

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

Date: _____ 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 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:		Col-6 & Slab-6 RCC work									
Contractor Name:		SBM Centering Contractors								P.O No.	20240313039
Prepared By		Nagendar								P.O Date:	13.03.2024
Date:		23.08.2024									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount					
1	Slab-6 Rcc work	4th floor Flat # 401,402,403,404,405,406& 407	6027.00	sft	58.00	349566					
2	Col-6 Rcc work	4th floor Flat # 401,402,403,404,405,406& 407	20202.00	sft	58.00	1171716					
Deduction for using RMC @ 1/- per sft as per circular no. 801(F)							26,229				
Total							14,95,053				
Add GST 18%							2,69,110				
Total Amount							17,64,163				
Inwards							Seventeen lakh sixty four thousand one hundred and sixty three rupees only.				