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

Notes: 1. This required i.e., detail respective E&D n within 2 working	Date:	Sign:	Approved by	Remarks:				10	9	8	7	6	5	4	3	2	1	SI. No.	WO date	WO no.	Block no.	Project/site	Company
sheet replaces installation reports cannot be entered above. 5. For nember to be taken. 7. Director days of work completion (with	X vvv	1	Approved by project manager													H block driveway	Rock breaking	Unit/floor no			H block driveway	GMR	MRMILLP
t and advice for credit to or bill amount greater th include – Soham, Anan n or without contractors		•															H block south we						
Notes: 1. This elect 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).	Date:	Sign:	Approved by QS team														H block south west driveway footings	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
nust be typed. 3 s approval is rec nin (for Vivopol nned copy of bil																				15.07.23	01.07.23	Rock breaking	Bodasa Naresh
i. Use this form even if wo puired. 6. For bill amount lis), B. anand Kumar (for li to site and QS by email.					Total:												502.62	Qty				king	wesh
rk order is not issess than 10k any NGH + NRK). 8	Date:	Sign:	Approved by		amount incl												cft	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
sued. 4. Attach mo QS team member Entry of rate ID i must submit origin			Approved by Director/E&D team		uding taxes f	Add GST @											EW166	Rate ID	quired?	?	II ID.	reg.	bills reg.
k order is not issued. 4. Attach measurement and estimate sheets only if ess than 10k any QS team member may sign and in place of director sign IGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sen 11. Contractors must submit original bills at HO (can be sent by courier).			2D team		Total amount including taxes for work done		Total										75.00	Rate	J			24.08.24	1992
ate sheets only if e of director sign of sheet must be sent sent by courier).					37,697		37,697										37,697	Amount					

	l Breaking of rock	S No. Item Head	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	H block	Item Description	24.08.24	Nagendar	Bodasa Narcsh	Rock breaking	Gulmohar Residency	MRMLLP	
The second secon	502.60	Quantity							
		Units							
	75.00	Rate					Sign:	Approved Ahmed	
	37.691	Amount						Ahmed	

Company Name: Project:	Company Name: Project:	MRMLLP Gulmohar Residency			Appr Sign:	oved by	Approved by: Sign:	roved by: Ahmed
Work Description:	tion:	Rock breaking		_			q	d
Contractor Name:	ame:	Bodasa Naresh						
Prepared By		Nagendar		-				
Date:		24.08.24						
			Λ		В	ВС		
S No.	Item Head	Item Description	Length		Width	Width Height		Height Nos
				100				
1	Breaking of rock	H block south west driveway footings	6.00		5.00	5.00 2.00		2.00 7.00
			3.90		1.50	1.50 3.53	3.53	3.53
								502.60