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

| | | | | | |
|---|---|---|---|---|---|
| Company | MRMLLP | Name of contractor | Yousuf ali | Sl. No. site bills reg. | 3673 |
| Project/site | GMR | Nature of work | False ceiling | Dt. site bills reg. | 31.08.24 |
| Block no. | Blocks-H,G& C | Work done from date | 15.06.24 | M-codex bill ID. | |
| WO no. | | Work done to date | 20.06.24 | WO issued ? | |
| WO date | | Contractor bill no. | | GST bill required? | |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Blocks-H,G& C | Toilets PVC false ceiling | 12.00 | No.s | FAL109 | 850.00 | 10,200 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | **Total** | **10,200** |
| | | | | | Add GST @ | 18.00% | 1,836.00 |
| | | | | | | **Total amount including taxes for work done** | **12,036** |

Remarks:

| | | |
|---|---|---|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |
| Date: 31/08/24 | 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 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:** | | **MRMLLP** | | | | **Approved by:** | **Srinivas** |
| **Project:** | | **Gulmohar Residency** | | | | **Sign:** | |
| **Work Description:** | | **PVC false ceiling in bathrooms** | | | | | |
| **Contractor Name:** | | **Yousuf ali** | | | | | |
| **Prepared By** | | **Nagendar** | | | | | |
| **Date:** | | **30.08.24** | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| 1 | PVC false ceiling in bathrooms | Flats H-105,H-402,G-103,G-407, C-502 & C | 12.00 | No.s | 850.00 | 10,200 | |
| | | | | | | | |
| | | | | GST-18% | | 1,836 | |
| | | | | | | | |
| | | | | | | **12,036** | |
| | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT SHEET** | | | | | | | | |
| **Company Name:** | | **MRMLLP** | | | **Approved by:** | | **Srinivas** | |
| **Project:** | | **Gulmohar Residency** | | | **Sign:** | | | |
| **Work Description:** | | **PVC false ceiling in bathrooms** | | | | | | |
| **Contractor Name:** | | **Yousuf ali** | | | | | | |
| **Prepared By** | | **Nagendar** | | | | | | |
| **Date:** | | **30.08.24** | | | | | | |
| | | | | | | | | |
| | | | **A** | **B** | **C** | **D** | **E= AxBxCxD** | **F** |
| **S No.** | **Item Head** | **Item Description** | **Length** | **Width** | **Height** | **Nos** | **Quantity** | **Units** |
| | | | | | | | | |
| 1 | PVC false ceiling in bathrooms | Flats H-105,H-402,G-103,G-407, C-502 & C | 6.00 | 1.00 | 1.00 | 2.00 | 12.00 | No.s |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |