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

Company	MRMLLP	Nam	e of contractor	Basha A		Sl. No. site	hills reg	3674		
Project/site	GMR	Natu	re of work	Painting Works		Dt. site bills reg.		2079	2024-08-13	
Block no.	H Block	Worl	done from date	2024-05-03		M-codex bil	O.		2024-08-13	
WO no.		Worl	done to date	2024-08-13	1	WO issued				
WO date		Cont	ractor bill no.	M Market Market		GST bill red	the same of the sa	NO		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
1	H Block	4 Feet projection			11891	Sft	PT135	6.75	80,264	
2		Parapet Wall			5713	Sft	PT135	6.75	38,563	
3		Over Head Tanks			1031	Sft	PT135	6.75	6,959	
4		Luppum with Tra	ctor Emulsion - Asi	an	5368 Sft		PT109	9.50	50,996	
		Birla wall care pu	ım.	5368 Sft		PT112	6.00	32,208		
								Total	208,990	
							Add GST @	18.00%	37,618	
					To	tal amount i	ncluding taxes	for work done	246,608	
Remarks:										
Approved by	pproved by project manage/ Approved by QS team				Approved by Director/E&D team					
Sign:	Blimy !	Sign				Sign:				
Date:	13/08	Date				Date:				
Notes: 1. This sl	neet replaces installation	n report and advice for cr	edit to contractors. 2. This v	word form must be typed.	3. Use this form	even if work ord	ler is not issued. 4. A	ttach measurement and e	estimate sheets	

Notes: 1. This sheet replaces installation report and advoce 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).

ESTIMA	TE SHEET							
Company Name:			MRMallapur LLP		Prepared by:	N Srinivas		
Project:	ect:		Gulmohar Residency.		Sign:			
Work Description:			H Block					
Contractor Name:			Basha					MEDI
Date:			09-08-2024					
S No.	Iten	1 Head	Description	Quantity	Units	Rate	Amount	
1	H Block		Exterior Emulsion ACE	18635	9	Sft 6.75	125,786	
	4 feet Projection		Flat NOs 1,2,3,4,5,6,7		AVER BUILD			
			Primer +2 coat					
2	Window	Pins	Window Pins	4812	5	Sft 15.5	74,586	A STATE
			Grand Total				200,372	
	4							

	REMENT SHEET		To Manager and				T		
Company Name:		MRMallapur LLP			Approved b		Srinivas N		
Project:		Gulmohar Residency.	Approved by:		у.	STILLIVAS IN			
Work Description: Contractor Name:		H -block internal painting			Sign:				
		Hanmanthu -							
Prepared	By	Srinivas N				VELOCIAL DE			2000
Date:		13-08-2024							
			A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	H Block		Deligui	Witte	Treight	1105	Quantity		47.35
	104,403,302,	Stage-I Completion 40%	1360	1	1	3	4080	flat	TRAFE.
	101 , 204 ,302 ,401 ,402 Final Finishings		1360	1	1	4	5440	flat	
			1500						
						V. 100			
					2010/2017				
100			C/4 15 (5/2) (5/2)						