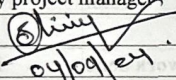


1709209412_Intl memo no. 918-001_ - Anx B – Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Sunitha G	Sl. No. site bills reg.	3680		
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-09-04		
Block no.	C Block	Work done from date	2024-06-03	M-codex bill ID.			
WO no.		Work done to date	2024-09-03	WO issued ?			
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	C Block	C 502 ,503 B 607	4980	Sft	PT156	11.20	55,776
	C & B Blocks	C 301 , 501, 504 , 404 ,502	8300	Sft	PT156	8.00	66,400
		B 607	1660	Sft	PT156	8.00	13,280
Total							135,456
Add GST @						18.00%	24,382
Total amount including taxes for work done							159,838
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 04/09/24		Date:		Date:			
<p>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).</p>							

ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by: Srinivas N	
Project:	Gulmohar Residency.	Sign:	
Work Description:	Paiting Works		
Contractor Name:	Sunitha G		
Prepared By	Srinivas N		
Date:	04-09-2024		

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	C & B Block	C 502 ,503 B 607	4,980	Sft	11.2	55,776
2	C & B Blocks	C 301 , 501, 504 , 404 ,502	8300	Sft	8	66,400
		B 607	1660	Sft	8	13,280
Grand Total						135,456

In words; One Lakh Thirty Five Thousand Four Hundred and Fifty Six Rupees Only

Approved by Director & D team
 Approved by QS team
 Approved by project manager
 Date:
 Sign:
 Date:
 Total amount including taxes for work done: 13.02

