## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP		Name of contractor		Sunitha G	Tok	Sl. No. site bills reg.		3680	ATTAMAN
Project/site	e GMR		Nati	ire of work	Painting Works			Dt. site bills reg.		2024-09-04
Block no.	C Block		Wor	k done from date	2024-06-03		M-codex bill ID.		Jook Joo	
WO no.			Wor	k done to date	2024-09-03	2024-09-03		WO issued ?		
WO date			Con	tractor bill no.	.bi		GST bill required?		NO	
Sl. No.	Unit/floor no	3 6	Rate II	Details of work	VIO	Qty	Units	Rate ID	Rate	Amount
1	C Block	C 502 ,5	03 B 60'	Nos 7	£	4980	Sft	PT156	11.20	55,776
3,825	C & B Blocks	C 301,	501, 504	, 404 ,502	0	8300	Sft	PT156	8.00	66,400
2,560	125.00	B 607	9D	Nos	9	1660	Sft	PT156	8.00	13,280
1275	425,00	[4]	GP .	EOM - Nos	5		cks	vith tubalar lo	Littley doors, a	
763	85,00	141	CP	fi.Sl	0			s beading	Bedroom don	unibasel 2100f
010	85,00	1441	CP	Rt	9			gaibro	Toilet doors	
ft CP144 85.00 235		fl.R	8			naibes	Total	135,456		
						11.		Add GST @	18.00%	24,382
	100.000	1461	45	adjri spila		To	tal amount in	cluding taxes	for work done	159,838
Remarks:	425,00	141	qo .	eoV Nos	9				Ricold yould Decre	200 1) 1/15
Approved by project manager Approved by QS team					Approved by Director/E&D team					
Sign: 00.0	Sign:					Sign:				
Date: Oylogler Date:				T		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		SE No sile offices	k Kumar	re Theese	me of contract	W.	
Company	Name:	MRMallapur LLP	atry Works	Approved by: Srinivas N		M.	
Project:		Gulmohar Residency.	(C.2)	Sign:	mach anab sha	315	
Work Des	scription:	Paiting Works	70.07	Kono	ork done to dat	n	
Contracto	r Name: .	Sunitha G	NA-UN	PAUL	or Hid somerin	199	
Prepared By		Srinivas N			Anna Se alla de la contraction	0.7	Sec. 42.5
Date:	00.002 0	04-09-2024			30W 30 21	ctat 3	
27	000208 1	197	A			Lon purpose strain	350b/ttes/A
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount	Bedraver
1	C & B Block	C 502 ,503 B 607	4,980	Sft	11.2	55,776	poly to to t
2	C & B Blocks	C 301, 501, 504, 404, 502	8300	Sft	8	66,400	Unity dec
	The same	B 607	1660	Sft	8	13,280	Bedroom
6	WW GO See	NA CONTRACTOR	9 1			rs (æading	Toffet doo
7	A 85 UU	Grand Total				135,456	Unitry doo
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		7.71				IGGG BIOUA DEGLA	WEMSHE'N
8	In wor	ds; One Lakh Thirty Five Tho	usand Four 1	Hundred and Fif	ty Six Rupees	Only	of addit
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Company Name:		MRMallapur LLP	0.26.1500	7-165.	Approved by:		Srinivas N		A15 1.1
Project:		Gulmohar Residency.			Sign:	4124			1
Work De	escription:	Paiting Works							
Contractor Name: .		Sunitha G			THE SHIPS IS				
Prepared By		Srinivas N			X DW 10-9	into Cl		3 OUT TO A 13	mu
Date:	00.000	04-09-2024			20.00	Stodil usu	rom dray kronzalbi	A Sycill	English.
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4	(6) 271 1714 1	BACK BY THE CO. WINDS TO STATE	A	В	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	C-block	C 502	1660	1	1	1	1660	Sft	
	Flat Internal	C 503	1660	1	1	1	1660	Sft	N R SUB-II
	35% Painting Work	B 607	1660	1	1	1	1660	Sft	
	CPIFE SUBJECT	C 301, 501, 504, 404,502	1660	1	1	5	8300	Sft	
		B 607	1660	1	1	1	1660	Sft	
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