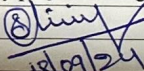


1709209412\_Intl memo no. 918-001 - Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

Company	MRMLLP	Name of contractor	Hanumanthu B	Sl. No. site bills reg.	3693				
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-09-17				
Block no.	A block	Work done from date	2024-07-17	M-codex bill ID.					
WO no.		Work done to date	2024-09-14	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	H Block 2nd	Luppum with Tractor Emulsion – Asian		5613	Sft	PT 109	1.75	9,823	
	Floor Final Coat Completed	Birla wall care putty in place of luppum.							
2	H Block 3nd	Luppum with Tractor Emulsion – Asian		5613	Sft	PT 109	1.75	9,823	
	Floor Final Coat	Birla wall care putty in place of luppum.							
3	H Block 4th	Luppum with Tractor Emulsion – Asian		5613	Sft	PT 109	1.75	9,823	
	Floor Final Coat	Birla wall care putty in place of luppum.							
							<b>Total</b>	<b>29,468</b>	
							Add GST @	18.00%	5,304
							<b>Total amount including taxes for work done</b>	<b>34,773</b>	
Remarks:	Final Coat Painting Completed bill previous bills IDs 3458,3459,3460 balance amount to be paid								
Approved by project manager	Approved by QS team		Approved by Director/E&D team						
Sign: 	Sign:		Sign:						
Date: 18/09/24	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&amp;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	Prepared by:	N Srinivas		
Project:		Gulmohar Residency.	Sign:			
Work Description:		H Block Corridors				
Contractor Name:		Hanumanthu B				
Date:		16-09-2024				
S No.	Item Head	Description	Quantity	Units	Rate	Amount
1	H Block 2nd floor	Luppum with Tractor Emulsion – Asian	5613	Sft	1.75	9,823
		Birla wall care putty in place of luppum.				
2	H Block 2nd floor	Luppum with Tractor Emulsion – Asian	5613	Sft	1.75	9,823
		Birla wall care putty in place of luppum.				
3	H Block 2nd floor	Luppum with Tractor Emulsion – Asian	5613	Sft	1.75	9,823
		Birla wall care putty in place of luppum.				

