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

Company	MRMLLP		Name of contractor	Kailash Pandey		Sl. No. site bills reg.		3669	
Project/site	GMR		Nature of work	Civil work		Dt. site bills reg.		25.09.24	
Block no.	E block		Work done from date	15.07.24		M-codex bill ID.			
WO no.	20240827018		Work done to date	01.09.24		WO issued ?		Yes	
WO date	27.08.24		Contractor bill no.			GST bill required?		Yes	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	E block Brickwork Flat		-101			LS	CW237	4980.00	2,24,100
2	1660 SBUA								
3	Brickwork -stage I (45%)			GAGE CONTRACTOR OF THE PARTY OF		1000			
4									
5									
6									
7									
8									
9		W. Carlotte							
10									
								Total	2,24,100
							Add GST @	18.00%	40,338
						Total amou	int including taxes fo	r work done	2,64,438
emarks:	,								
Approved by project manager Approved by QS team						Approved by Director/E&D team			
gn:	Jun 1 24		Sign:			Sign:			
ite:	1/1/2/	Date:			Date:				
es: 1. This sheet	replaces installation report and advice	e for credit to contracto	ors. 2. This word form must be type	ed. 3. Use this form even if	work order is not issue	d. 4. Attach meass	urement and estimate sheets of	nly if required i.e., de	tails cannot be
ham, Anand Me	r bill amount greater than 10k QS ma hta (for GHT + GMR), Sachin (for V scanned copy of bill to site and QS by	ivopolis), B. anand Ku	mar (for NGH + NRK). 8. Entry	of rate ID is mandatory 9					

ESTIMA'	TE SHEET					
Company Name:		MRMLLP			Approve	Ahmed
Project:		Gulmohar Residency			Sign:	
Work Description: Contractor Name: Prepared By		Civil work				
		Kailash Pandey				
		Nagendar				
Date:		25.09.24				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E block brickwork	Flat 101	45	LS	4980.00	2,24,100
	1660 SBUA			GST-18%		40,338
	Stage -45%					2,64,438