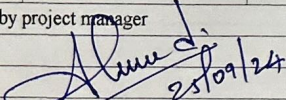


1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP		Name of contractor	Kailash Pandey		Sl. No. site bills reg.	3703		
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.	20240822024		Work done to date	01.09.24		WO issued ?	Yes		
WO date	22.08.24		Contractor bill no.			GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	E block flats 201 to 207	Brickwork Flat -201			45.00	LS	CW237	4980.00	2,24,100
2	1660 SBUA	Brickwork Flat -202			45.00	LS	CW237	4980.00	2,24,100
3	Brickwork -stage I (45%)	Brickwork Flat -203			45.00	LS	CW237	4980.00	2,24,100
4		Brickwork Flat -204			45.00	LS	CW237	4980.00	2,24,100
5		Brickwork Flat -205			45.00	LS	CW237	4980.00	2,24,100
6		Brickwork Flat -206			45.00	LS	CW237	4980.00	2,24,100
7		Brickwork Flat -207			45.00	LS	CW237	4980.00	2,24,100
8									
9									
10									
								Total	15,68,700
							Add GST @	18.00%	2,82,366
							Total amount including taxes for work done		18,51,066
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 25/09/24			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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>									

