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

Company	MRMLLP	Name of contractor	Naveen B	Sl. No. site bills reg.	747
Project/site	GMR	Nature of work	Painting Works	Dt. site bills reg.	2024-09-25
Block no.	H Block	Work done from date	2024-06-012	M-codex bill ID.	
WO no.		Work done to date	2024-07-25	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	Ace Primer +2 coat	5348	Sft	PT135	6.75	36,099
	PAssanger lift						
	and 3rd lift						
						Total	**36,099**
						Add GST @ 18.00%	6,498
						Total amount including taxes for work done	**42,597**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 30/09/24	Date:	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						
Company Name:		MRMallapur LLP		Prepared by:	Srinivas N	
Project:		Gulmohar Residency.		Sign:		
Work Description:		H Block				
Contractor Name:		Naveen B				
Date:		25-09-2024				
S No.	Item Head	Description	Quantity	Units	Rate	Amount
1	H Block	Primer	5348	Sft	6.75	36,099
	Passanger Lift and	First Coat				
	3rd lift Lift	Second Coat				
		Grand Total				36,099

MEASUREMENT SHEET								
Company Name:		MRMallapur LLP			Prepared by:		Srinivas N	
Project:		Gulmohar Residency.			Sign:			
Work Description:		H Block						
Contractor Name:	.	B Naveen						
Date:		25-09-2024						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	H Block	Ceiling	6.50	6.00	1.00	1.00	39	Sft
		Walls	6.5	1.00	85.00	2.00	1105	Sft
		Walls	6	1.00	85.00	1.00	510	Sft
		Walls	6	1.00	85.00	1.00	510	Sft
		Walls	6.00	1.00	85.00	1.00	510	Sft
	H Block 3rd Lift	Ceiling	6.50	6.00	1.00	1.00	39	Sft
		Walls	6.5	1.00	85.00	2.00	1105	Sft
		Walls	6	1.00	85.00	1.00	510	Sft
		Walls	6	1.00	85.00	1.00	510	Sft
		Walls	6.00	1.00	85.00	1.00	510	Sft
							5348	Sft