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

			Date:		Date: Date:	20/00/20	Date:
			Sign:		Sign:	A True	Sign: (8
	team	Approved by Director/E&D team	Approved		Approved by QS team	Approved by project manager	Approved by
			and	ll id 82448	Final Coat painting of stair case, continuation of bill id 82448	Final Coat paintin	Remarks:
	or work done	Total amount including taxes for work done	Total amount				
	18.00%	Add GST @					
	Total						
	11.50	PT133	330 Sft		Electrical Duct Doors	Ele	
2,940	10.00	PT121	294 Sft		Garbage Room Doors	H Block Gar	1
Amount	Rate	Rate ID	Qty Units		Details of work	Unit/floor no	Sl. No.
	NO		GST bill required?		Contractor bill no.		WO date
		?	WO issued?	2024-02-22	Work done to date		WO no.
		ill ID.	M-codex bill ID.	2024-01-03	Work done from date	H Block	Block no.
2024-03-23		ls reg.	Dt. site bills reg.	Painting Works	Nature of work	GMR	Project/site
146.	hL hL	e bills reg.	Sl. No. site bills reg.	Ваѕарра	INABLE OF COURTECTOL	ITTIAINIAI	Company

submit original bills at HO (can be sent by courier).

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 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 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

THE PARTY OF THE P	Add GST	Sub Total	Electrical duct doors 330	1 H-block Garbage room doors pair 294	S No. Item Head Flat nos Quantity	Date: 27-09-2024	Prepared By Srinivas N	Contractor Name: Basappa	Work Description: H-block internal painting	Gulmohar Residency.	Company Name: MRMallapur LLP	ESTIMATE SHEET
			0 Sft	4 Sft	Units					Sign:	Approved by: N Srinivas	
	18%		ft 11.5	ft 10	Rate						N Srinivas	36
7947		6,735		2,940	Amount							

			1	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project	Company Name:	MEASUR
			H-block	Item Head			By	or Name:	scription		Name:	MEASUREMENT SHEET
	Electrical duct doors	Garbage room doors painting	1360	Item Description		27-09-2024	Srinivas N	Basappa	H-block internal painting	Gulmohar Residency.	MRMallapur LLP	
				Length	Α							
	2 3	2 3		Width	В							
	5	7		Height	C					Sign:	Approved by:	
	11	7		Nos	D						y:	
624	330 Sft	294 Stt		Quantity	E= AxBxCxD						Srinivas N	
St	Sft	Sit		Units	haj							