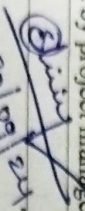
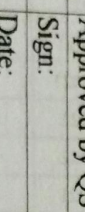
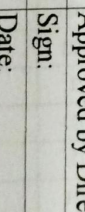


1709209412_Infl memo no. 918-001_ - Aux B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Basappa	Sl. No. site bills reg.	746.				
Project/site	GMR	Nature of work	Painting Works	Dr. site bills reg.	2024-03-23				
Block no.	H Block	Work done from date	2024-01-03	M-codex bill ID.					
WO no.		Work done to date	2024-02-22	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	Garbage Room Doors		294	Sft	PT121	10.00	2,940	
		Electrical Duct Doors		330	Sft	PT133	11.50	3,795	
Total								6,735	
Add GST @							18.00%	1,212	
Total amount including taxes for work done								7,947	
Remarks: Final Coat painting of stair case, continuation of bill id 82448									
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).

