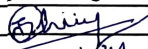


Anx B – Work Completion Report

Company		MRGM LLP		Name of contractor		Yousuf Ali		Sl. No. site bills reg.		3726	
Project/site		Gulmohar Residency		Nature of work		Falseceiling work		Dt. site bills reg.		20-10-2024	
Block no.		G		Work done from date		10-05-2024		M-codex bill ID.			
WO no.						29-07-2024		WO issued ?		Yes	
WO date				Contractor bill no.				GST bill required?		Yes	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1.	G	Plain false ceiling work at G 602		90	sq m	FAL101	387.36	34,862			
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.								GST 18%			
10.								Total			
								6,275		41,138	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 				Sign:				Sign:			
Date: 24/10/24				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 + NRR). 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).

