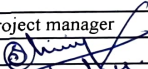


Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Bassappa	Sl. No. site bills reg.	3727. 3730		
Project/site	Gulmohar Residency	Nature of work	Painting work	Dt. site bills reg.	20-10-2024		
Block no.	H	Work done from date	10-09-2024	M-codex bill ID.			
WO no.			29-09-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H	2nd coat of painting work inside Flat H503	1360	Sft	PT156	8	10,880
2.		Stage III Payment =25% of 32=8.00					
3.							
4.	H	1st coat of painting inside flat at H-606					
5.		Stage-II Payment =35% of 32=11.20	1360	Sft	PT156	11.2	15,232
6.							
7.							
8.						Sub total	26,112
9.						GST 18%	4,700
10.						Total	30,812

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 26/10/24	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 + 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).

