

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

Company	M/RMLLP	Name of contractor	Kailash Pardey	Sl. No. site bills reg.		Amount	3731	
Project/site	GMR	Nature of work	Civil Works	Dt. site bills reg.		Amount	2024-10-26	
Block no.	H Block	Work done from date	2023-06-24	M-codex bill ID.		Amount		
WO no.		Work done to date	2024-04-12	WO issued ?		Amount		
WO date		Contractor bill no.		GST bill required?		Amount		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	H Block	107 ,207 ,307 ,407 ,507 ,607 External Plastering	8160	NOS	CW233	28.00	228,480	
Total							228,480	
Add GST @							18.00%	41,126
Total amount including taxes for work done							269,606	
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	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 member may sign and in place of director; sign of respective E&D member to be taken; 7. Director include - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Virapolis), 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:	MRM LLP	Approved	Srinivas N						
Project:	GMR								
Work Description:	Plastering Work for H-107 to H-607								
Name of the Contractor:	K anilash Pandey								
Prepared By:	Srinivas N								
Date:	28-10-2024								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	Plastering Work for H-107 to H-607								
1	External Plastering	Plastering Work for H107	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
2	External Plastering	Plastering Work for H 207	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
3	External Plastering	Plastering Work for H-307	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
4	External Plastering	Plastering Work for H-407	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
5	External Plastering	Plastering Work for H-507	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
6	External Plastering	Plastering Work for H-607	1,360.00	sft	10% of 280	28.00	38080	6854	
		GST 18%							44934.40
									269,606
Amount in words- Two Lakh Sixty Nine Thousand Six Hundred and Six rupees only									

