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

			Date:		Date:		o blow.	Date:
			Sign:		Sign:		(June	Sign:
	&D team	Approved by Director/E&D team	Approved b		Approved by QS team	1	Approved by project manager	Approved by
								Remarks:
314,541	r work done	Total amount including taxes for work done	mount inclu	Total a				
47,981	18.00%	Add GST @						
266,560	Total							
					k 10%	WAter Proofing Work 10%		
266,560	28.00	CW233	NOS	9520	05,206,207	201, 202 ,203 ,204 ,205 ,206 ,207	H Block	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Detai	Unit/floor no	Sl. No.
		quired?	GST bill required?		Contractor bill no.			WO date
		?	WO issued?	2024-04-12	Work done to date			WO no.
		IID.	M-codex bill ID.	2023-06-24	Work done from date		H Block	Block no.
2024-10-26		reg.	Dt. site bills reg.	Civil Works	Nature of work		GMR	Project/site
3735	ري	oills reg.	Sl. No. site l	Kailash Pandey Sl. No. site bills reg.	Name of contractor		MRMLLP	Company
	The second secon							

member may sign and in place of director sign of respective F&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH 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 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 QS by email. 11. Contractors must submit original bills at H() (can be sent by courier). + 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

						S No.		Date:	Prepared By	Contractor	Work Description:	Project:	Company Name:
					1 H-block	Item Head		28.10.24	Srinivas N	Kailash Pandey	H-block Waterproofing work	Gulmohar Residency	MRMallapurLLP
			205 , 206 , 207 ,	201 ,202 ,203 ,204 ,	Water Proofing Work	Item Description				X	proofing work.	idency	0
					1360	Length	A						
						Width	В						
1					_	Height	C						
					1	Nos	0					Sign:	Approve
					7 9520	Quantity	E= AxBxCF						Approved by Srinivas N
					Sm	Units							

		7	0		55		4		ω		2				S No.	Date	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount in words-Two		Water Proofing Work	Water Proofing Work		Water Proofing Work		Water Proofing Work		Water Proofing Work		Water Proofing Work		Water Proofing Work	Water Proofing Work for H-201 to 11-20	Item Head			racior				
Amount in words- Two Lakh Sixty Nine Thousand Six Hundred and		Plastering Work for H-207 GST 18%	GST 18%	Work for H-206	Plastering Work for H-205	GS1 18%	Plastering Work for H-204	1 1	Plastering Work for H-203	UST 1879	Plastering Work 101 H 202		GST 18%	for H-201 Work for H 201	Item Description		28-10-2024	Srinivas N	Kailash Pandey	plastering Work for H-201 to H-207	GMR	ADMI D
Six Hundre		1,300.00		1,360.00	1,300.00	1 360 00	1,000.00	1 360 00	-,000:	1 360 00		1.360.00		1,360.00		Quantity				to H-207		
9	and Six		<u>s</u>	sft		sft		sft		sf		sft		sft		Units						
	upees only		10% of 280	10% of 280		10% of 280		10% of 280		10% of 280		10% of 280		10% 07.200		Percentage						
			28.00	28.00		28.00		28.00		28.00		28.00		10.00	28 00	Rate			1	1		Approved
		0804	38080	38080	0004	38080	000	38080		38080		38080		6854	38080	Allouin	A COUNTY					SIII VAS IV
	314,541	44934.40	44934.40		44934.40		44934.40		44934.40		44934.40		44934.40				Archint Item Head Total					