## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3.xlsx

\(	Sign:	Approved by project manager	Remarks:					1 H Block	Sl. No. Uni	WO date	WO no.	Block no. H Block	Project/site GMR	Company MRMLLP
72/	Bring?	manager						*	Unit/floor no			ck		LP
	1	\					Final finishing Works 10%	201, 202 ,203 ,204 ,205 ,206 ,207	Detail					
Date:	Sign:	Approved by QS team					10%	05,206,207	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
				Total a				9520	Qty		2024-04-12	2023-06-24	Civil Works	Kailash Pandey
Date: Date: Date:	Sign:	Approved b		mount inclu					Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		Approved by Director/E&D team		Total amount including taxes for work done	Add GST @			NOS CW233	Rate ID	quired?	?	II ID,	s reg.	bills reg.
		&D team		r work done	18.00%	Total		28.00	Rate					77
				314,541	47,981	266,560		266,560	Amount				2024-10-26	3736

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 – Scham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kımıar (for NGH QS by email. 11. Contractors must submit original bills at HO (can be sent by courier) Notes: 1. This sheet replaces installation report and advice for crown + 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 tend scanned copy of bill to site and

A				7 F		0			0			1				۵			3		_		S No.	11	Date	Prepared By	Name of the Contractor	Work Description	Project:	Company Name:
Amount in words- Three				Final Finishing Work		mai i maimb secon	Einal Einishing Work		rilidi rillisillig work	Einiching Work		and a missing work	Final Finishing Work		0	Final Finishing Work			Final Finishing Work		Final Finishing Work	Water Proofing Work for H-201 to H-207	Item Head				racior			
e Lakh Fourteen Thousand Five Hundred and Forty One rupees only			GST 18%	Plastering Work for H-207	COLLEGE	GST 18%	Plastering Work for H-206	001 10%	GST 18%	Plastering Work for H-205	COLLON		Plastering Work for H-204			Plastering Work for H-203	001 10/0		Plastering Work for H 202	G31 1070	Plastering work to 11 201	for H-201 to H-207	item Description		28-10-2024	Srinivas N	Kailash Pandey	Plastering Work for H-201 to H-207	GMR	MRMLLP
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only				28.00			28.00			28.00			28.00			28.00			28.00			28.00		Rate						Approved
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	314,541	1000000	14034 40		44934.40			44934.40			44934.40			44934.40			44934.40			44934.40				Arnount Item Head Total						

						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 ,	Final Finishing Works Wo	Item Description				Y	proofing work.	idency	P	
					1360	Length	Α							
						Width	B							
						Height	C							
					1	Nos	D					Sign:	Approved t	
					7 9520	Quantity	E= AxBxGF						Approved by Srinivas N	
					St	Units	'							