					Final Coat pa		1 H Block	S No.	+	Date:	Contractor Name:	Work Description:	Project:	
			One Rupee Holded For Final Coat Painting	Grand Total	Final Coat painting Primer +2 coat	Flat NOs 1,2,3,4,5,6,7				16-11-2024	. Basha	н Вюск	Gulmohar Residency.	
	•		nal Coat Painti	1			27067	Quantity						
			ng				Sft	Units					Sign:	T TODATOL DY
							ft	Rate						
1				27,067			27,067	Amount						

tion	har Residency. k 2024 A Item Description Length	har Residency. k 2024 Item Description Length Width	har Residency. har Residency. Sign: Residency. A B C Item Description Length Prepared by: Prepared by: Name of the property of the pro	har Residency. Sign: NS. 2024 A B C D E= Item Description Length Width Height Nos
A Lengti 31.5 34.66 32.58	A	A B ngth Width 1.00 1.00 1.00	Sign: Sign: A B C nigth Width Height 1.00 39.00 1.00 39.00 3 1.00 39.00	A B C D ngth Width Height Nos 1.00 39.00 1.00 1.00 39.00 1.00
		B Width 1.00 1.00 1.00 1.00 1.00	B C Width Height 1.00 39.00 1.00 39.00 1.00 39.00 1.00 39.00 1.00 39.00 1	Sign: B C D Width Height Nos 1.00 39.00 1.00 1.00 39.00 1.00 1.00 39.00 1.00 1.00 39.00 1.00 1.00 39.00 1.00 1.00 39.00 1.00

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

Company	MRMILLP		Name of contractor	Basha A	,	Sl. No. site bills reg.	ls reg.	•	P448
Project/site	GMR		Nature of work	Painting Works		Dt. site bills reg.	άġ		2024-11-15
Block no.	H Block		Work done from date	2024-04-03		M-codex bill ID.	D.		
WO no.			Work done to date	2024-11-15		WO issued?			
WO date			Contractor bill no.			GST bill required?		NO	
Sl. No.	Unit/floor no		Details of work		Qt	Units	Rate ID	Rate	Amount
1	H Block	Final Coat P	Final Coat Painting Work Completed		27067	Sft	PT'135	1.00	27,067
		primer +2coat	at						
		Balance pen	Balance pending amount of Bill Id 82918	18					
-									
								Total	27,067
							Add GST @	18.00%	4,872
					Tot	al amount inc	luding taxes i	Total amount including taxes for work done	31,939
Remarks:							-		
Approved by p	Approved by project manager	1	Approved by QS team			Approved by Director/E&D team	irector/E&D	leam	
Sign: (&)	anni /		Sign:			Sign:			
Date: 16/11	124		Date:			Date:	-	×	
Notes: 1. This sheet replaces install only if required i.e., details cannot t of director sign of respective E&D 19. This sheet must be sent within 2 bills at HO (can be sent by courier)	t replaces installation replaces installation replaces installation replaces cannot be entered capacitive E&D members can twithin 2 working sent by courier).	eport and advice red above. 5. For rt to be taken. 7. It g days of work or	Notes: 1. This sheel 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).	rd form must be typed. anager and directors app lehta (for GHT + GMR) ors bill). 10. Contractor	3. Use this form or oval is required by Sachin (for Vives to send scanned	even if work order is . 6. For bill amount opolis), B. anand K copy of bill to site	s not issued. 4. Att less than 10k any lumar (for NGH + and QS by email.	ach measurement and QS team member may NRK). 8. Entry of rail	estimate sheets y sign and in place te ID is mandatory. submit original