
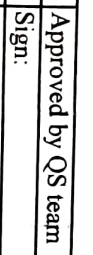



Anx B – Work Completion Report

Company		MRGM LLP		Name of contractor		Basappa		Sl. No. site bills reg.							
Project/site		Gulmohar Residency		Nature of work		Painting work		Dt. site bills reg.		3761					
Block no.		Clubhouse		Work done from date		10-09-2024		M-codex bill ID.		20-10-2024					
WO no.				Contractor bill no.		29-09-2024		WO issued ?							
WO date								GST bill required?							
Sl. No.		Unit/Floor no		Details of work		Qty		Units		Rate ID		Rate		Amount	
1.		Clubhouse		Exterior Emulsion painting ACE+ 2 Coats of painting		3600		Sft		PT135		6.75		29,160	
2.		Clubhouse		Electrical duct painting work											
3.															
4.															
5.															
6.															
7.															
8.															
9.															
10.															
Remarks:															
Approved by project manager				Approved by QS team				Approved by Director/E&D team							
Sign: 				Sign: 				Sign: 							
Date: 29/11/2024				Date: 29/11/2024				Date: 29/11/2024							
												Sub total		29,160	
												GST 18%		5,248	
												Total		34,408	

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).

ESTIMATE SHEET

Company Name			
Project:			
Work Description:	MRMLLP		
Contractor Name:	Painting Work		
Date:	B.Naveen Kumar		
	18.11.24		
S.No.	Item Head	Item Description	
1	Club house Electrical Duct Painting Work	Club house Electrical Duct Painting Work	
		Quantity	4,320.00
		Units	Sft
		Rate	6.75
	Amount		29160
	Grand Total		29,160
		Sub Total	29160
		GST 18%	5248
		Total	34408
Prepared by:		N.Subhash	
Amount in words :- Thirty four Thousand Four Hundred and eight Rupees Only			