618	toje Work	Construction:  actor Name:	False Ceiling Yousuf Ali	Prepared by:		N.Subash				
	S.No	Item Head	Description Plain False ceiling work at H-602,H-603	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
				1.00	1.00	1.00	2.00	90.00	Nos	180

Ī		1		T	T	Τ	Τ	T	9	Date:	203	WO	1	Project			ВA	33	ash	P8
									S.No.		паси	K De	5 5	5	npany	MM	1			
Amount in words :- Eighty two Thousan							Plain False ceiling work at H-602,H-603		Item Head		Contractor Name:				company Name:	MATE SHEET				
Amount in words:-Eighty two Thousand twot Hundred and seventy three Rupees Only							Plain False ceiling work at H-602,H-603	The state of the s	Item Description	15.12.2024	Yousuf Ali	False Ceiling	Gulmonar Residency	C 1 1 E 1	MRGMI I P					
y							180:00	٠.	Quantity			,		Prepared by:	D-					
							Sqm		Units		3			17						
	ath						387.36		Rate					N.Subash						
	Total	Gst 18%	Total				69,723		Amount											
	82,273	12,550	69,723						Grand Total											

Anx B - Work Completion Report

			Date:		Date:	12/0	11/1	Date:
			Sign:		Sign:	A SUA.	(B) 2-7	Sign:
	eam	Approved by Director/E&D team	Appr		Approved by QS team	1	Approved by project manager	Approved b
			,					Remarks:
82,273	Total							10.
12,550	GST 18%							9.
69,723	Sub total							0
			-					7.
								6.
								5.
								4.
								3.
09,723	307.30							2.
60 772	387 36	FAI.101	Sam	180	work at H-602,H-603 flat	H Block Plain False Ceiling work at H-602,H-603 flat		-
Amount	Rate	Rate ID R	Units	Qty		no Details of work	Cilibridot no	9. 140.
		GST bill required?	GST		Contractor bill no.		11,53,40	SI NO DAIR
		WO issued?	WO	10-12-2024				WOTIO
		M-codex bill ID.	M-c	10-11-2024	Work done from date			2000
	16-12-2024	Dt. site bills reg.	Dt.	Falseceiling work	Nature of work	Outmonar Kesidency		Rlock no
\(\sigma\)	38+E	Sl. No. site bills reg.	SI. I	Yousuf Ali	Traine of confractor	C.L. D. L.		Project/site
				Completion Report	Name of contracts	MRGMI I B		Company

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).