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

Company

MRMILLP

Name of contractor

Anand Jyothi Babu

SI. No. site bills reg.

3876

2025-02-26

| 0.00       | 18.00%   | Add GST @ |                     |           |  |  |  |                     |              |
|------------|----------|-----------|---------------------|-----------|--|--|--|---------------------|--------------|
| 4,020.00   | Total    |           |                     |           |  |  |  |                     |              |
|            |          |           |                     |           |  |  |  |                     | 6            |
|            |          |           |                     |           |  |  |  |                     | 5            |
|            |          |           |                     |           |  |  |  |                     | 4            |
|            | 10.00    | 701 144   |                     |           |  | old tank   | Chipping of old tank   |                     | w            |
| 20.00      | 20 00    | W/D102    |                     |           | proof plaster  | cleaning, hole packing, one coat water proof plaster | cleaning, ho   |                     | 2            |
|            |          |           | 1400                | 2.000     | itting): surrace   | Wash area & Utility areas(with core cuting). Surface | Wash area &  | G Block             | 1            |
| 4,000      | 2,000.00 | WP110     | NOS                 | 2 000 NOs | tting): gurfage  | 11:11:   | -  |                     | 01. 110.     |
| Tunount    | Naic     | Kate ID   | Units               | Qty       |  | Details of work                                      |  | Unit/floor no       | SI No        |
| Amount     | Data     | quired?   | GST bill required?  |           |  | Contractor bill no.                                  |  |                     | WO date      |
|            |          | ?         | WO issued?          |           | 2024-01-28   | Work done to date                                    |  |                     | WO no.       |
|            |          | il ID.    | M-codex bill ID.    |           | 2023-12-10   | Work done from date                                  | n Bill   | Reconciliation Bill | Block no.    |
| 7020-02-20 |          | s reg.    | Dt. site bills reg. |           | Reconciliation Bill  | Nature of work                                       |  | GMR                 | Project/site |
| /-/-/-/    |          |           |                     | -         | The same of the sa |  | And the second name of the secon |                     |              |

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. 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 Contractors must submit original bills at HO (can be sent by courier) 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 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

Sign:

Date:

Sign: Date: Approved by project manage

Remarks:

Contractor is not waorking with us fram last two years Debit the amount and Close the bill

Total amount including taxes for work done

4,020.00

Approved by QS team

Sign: Date:

Approved by Director/E&D team

|  |   |      | ယ   | 2  | -   | S No.                  | Date:  | Prepared By            | Contractor:            | Work Description:                           | Project:                            | Company Name:   | ESTIMATE SHEET   |
|--|---|------|---|--|---|------------------------|--|------------------------|------------------------|---|-------------------------------------|---|--|
| In words ; Four Thousand and Twenty Ru |   |      | Chipping of old tank                              | cleaning, hole packing, one coat water proof plaster | Wash area & Utility areas(with core cutting): surface | Item Head              | 26-02-2025   | Srinivas N             | Anand water Proofing   | Reconciliation Bill                         | Gulmohar Residency                  | MRMLLP  |  |
| pees Only .                            |   |      | Chipping  |  | Water Proofing  | Item Description       |  |                        |                        |   |                                     |   |  |
|  |   |      | 1.00  |  | 2.00  | Quantity               |  |                        |                        |   |                                     |   |  |
|  |   |      | Sft   |  | Nos   | Units                  |  |                        |                        |   |                                     | Approved by:  |  |
|  |   |      | 20.00   |  | 2000  | Rate                   |  |                        |                        |   |                                     |   |  |
|  |   | 4020 | 20  |  | 4,000   | Amount                 |  |                        |                        |   |                                     | _   |  |
|  | In words ; Four Thousand and Twenty Rupees Only . |      | In words ; Four Thousand and Twenty Rupees Only . | pping 1.00 Sft 20.00                                 | pping 1.00 Sft 20.00                                  | Proofing 2.00 Nos 2000 | Proofing Quantity Units Rate Amount Proofing 2.00 Nos 2000 Proofing 1.00 Sft 20.00 | Proofing 2.00 Nos 2000 | Proofing 2.00 Nos 2000 | Proofing 2.00 Nos 2000 pping 1.00 Sft 20.00 | escription Quantity Units Rate Amou | Sign:  Sign:  Sign:  Amountity  Proofing:  2.00  Nos  2000  Pping  1.00  Sft  20.00 | Approved by: Srinivas N Sign: Sign:  Proofing: 2.00 Nos 2000  Pring 1.00 Sft 20.00 |

|                      |  | wp110   | S No.            |            | Date:      | Prepared By | Contractor:          | Work Description:                     | Project:           | Company Name:           | MEASUREMENT SHEET |
|----------------------|--|---|------------------|------------|------------|-------------|----------------------|---------------------------------------|--------------------|-------------------------|-------------------|
| Chipping of old tank | cleaning, hole packing, one coat water proof plaster | Wash area & Utility areas(with core cutting): surface | Item Head        |            | 26-02-2025 | Srinivas N  | Anand water Proofing | Work Description: Reconciliation Bill | Gulmohar Residency |                         | SHEET             |
| Total                |  | Waterproofing   | Item Description |            |            |             |                      |                                       |                    | MRMLLP                  |                   |
| ь                    |  | 1   | Length           | Α          |            |             |                      |                                       |                    |                         |                   |
|                      |  |   | Width            | Φ.         |            |             |                      |                                       |                    |                         |                   |
|                      |  | 1 1   | Height           | 0          |            |             |                      |                                       |                    |                         |                   |
|                      |  | . 2   | Nos              | D          |            |             |                      |                                       | Sign:              | Approved by: Srinivas N |                   |
| 4020                 |  |   | Quantity         | E= AxBxCxD |            |             |                      |                                       |                    | Srinivas N              |                   |
| Sft                  |  | Nos   | Units            | F          |            |             |                      |                                       |                    |                         |                   |