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

| | | | | | |
|---|---|---|---|---|---|
| Company | MRMLLP | Name of contractor | P Jayaram | Sl. No. site bills reg. | 3940. |
| Project/site | GMR | Nature of work | Electrical Works | Dt. site bills reg. | 205-03-15 |
| Block no. | Reconciliation Bill | Work done from date | 2024-09-29 | M-codex bill ID. | |
| WO no. | | Work done to date | 2024-12-12 | WO issued ? | |
| WO date | | Contractor bill no. | | GST bill required? | NO |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | D Block | Electrical Works | 5640 | Nos | | 1.00 | 5,640 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | **Total** | **5,640** |
| | | | | | | Add GST @ 18.00% | |
| | | | | | | **Total amount including taxes for work done** | **5,640** |

Remarks: Contractor is not working Debit athe amount and close the account.

| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
|---|---|---|
| Sign: | Sign: | Sign: |
| Date: 15/03/2025 | Date: | Date: |

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).

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|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | |
| Company Name: | | MRMallapur LLP | | Prepared by: | Srinivas N | | | |
| Project: | | Gulmohar Residency. | | Sign: | | | | |
| Work Description: | | Reconciliation Bill | | | | | | |
| Contractor Name: | . | P Jaya Ram | | | | | | |
| Date: | | 15-03-2025 | | | | | | |
| | | | | | | | | |
| S No. | Item Head | Description | Quantity | Units | Rate | Amount | | |
| 1 | D Block | Electrical Works | 5640 | Sft | 1 | 5,640 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Grand Total | | | | 5,640 | | |
| | | | | | | | | |
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| MEASUREMENT SHEET | | | | | | | | | |
| Company Name: | | MRMallapur LLP | | | Prepared by: | | Srinivas N | | |
| Project: | | Gulmohar Residency. | | | Sign: | | | | |
| Work Description: | | D Block | | | | | | | |
| Contractor Name: | . | P Jayaram | | | | | | | |
| Date: | | 15-03-2025 | | | | | | | |
| | | | A | B | C | D | E= AxBxCxD | F | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | |
| 1 | D Block | Electrical Works | 5640.00 | 1.00 | 1.00 | 1.00 | 5640 | Sft | |
| | | | | | | | | | |
| 2 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 5640 | Sft | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |