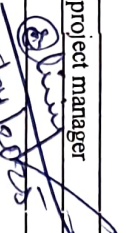


Anx B - Work Completion Report

Company	MRCMLLP	Name of contractor	Basappa	Sl. No. site bills reg.	9956		
Project/site	Guinohar Residency	Nature of work	Painting Work	Dt. site bills reg.	02-04-2025		
Block no.	H	Work done from date	05-02-2025	M-codex bill ID.			
WO no.			20-03-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H	Final Coat of Painting Work at H-607 Flat					
2.							
3.		Stage III Payment=25% of 32=8	1360		Stt	PT156	8
4.							10,880
5.							
6.							
7.							
8.							
9.							GST 18%
10.							Total
							1,958
							12,838
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	23/04/2025	Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vivopolls), 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).

Company Name:

Company Name:

MIRMLLP

GMR

Painting Work

Work Description:

Contractor Name:

Bassapa

Date:

[illegible]