Anx B - Work Completion Report

1		Ċ	Date		Jan.		65	Duro.
=		?	7		Date:		٦,	\
	- 1	1:	Sign:		Sign:		Shim 1	Sign: (
Ħ	22	Approved by Director/E&D team	App		Approved by QS team		ject manager	Approved by project manager
						7		Remarks:
Total								10.
GST 18%								9.
								7.
								6.
16		ft CW135	Sft	1152	orks	Plastering Finishing works		5.
					er basement	H block lower and Upper basement		4.
16		ft CW135	Sft	300	C Block lower basements & near Plastering Finishing V	C Block lower baseme		3.
16		ft CW135	Sft	168		Work		2.
					at Duct plastering	H block Beside 105 flat Duct plastering	н,с	1.
	į							No.
	Rate		Units	Oty	0	Details of work	Unit/floorno	SI.
	-	GST bill required?	GS'		Contractor bill no.			WO date
	_	WO issued?	WC	20-03-2025	2			WO no.
v.		M-codex bill ID.	М-	05-02-2025	Work done from date		H,C	Block no.
02-04-2025		Dt. site bills reg.	Dt.	Civil Work	Nature of work	Gulmohar Residency	Gulmol	Project/site
3960		Sl. No. site bills reg.	S1.	Keeleshwari	Name of contractor	MLLP	MRGMLLP	Company

Notes: I This wheet 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 sent by courier). scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

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							S.No		Date:	Contrac	Work D	Project:	Compa	MEAS	
	Plastering Finishing works	H block lower and Upper basement	Plastering Finishing Works	C Block lower basement near tanks	Work	H block Beside 105 flat Duct plastering	Item Head			Contractor Name:	Work Description:		Company Name:	MEASUREMENT SHEET	
	Plastering Finishing works	H block lower and Upper basement	Plastering Finishing Works	C Block lower basement & near tanks	Work	H block Beside 105 flat Duct plastering	Item Description		02.04.25	Kaileshwari	Civil Work	GMR	MRMLLP		
	12		10.00		14.00		Length	A			P				
	1.00	,	1.00		1,00		Width	В		1					
	4.00		2.00		3.00		Height	С							
	8.00	17.0	3.00		1.00		Nos								
	3.00		5.00		4.00		Quantity								
	Sft		Sft		Sft		Units	en en franchischen an en							
*	1,152		300		168		Total Head								

															•	/
									1	S.No.	Date:	Contract	Work De	Project:	Company Name:	ESTIM
Amount in words :- Twenty five Thousand nine hundred and twenty Rupees Only				Plastering Finishing works	H block lower and Upper basement	Plastering Finishing Works	C Block lower basement near tanks	Work	H block Beside 105 flat Duct plastering	Item Head		Contractor Name:	Work Description:		y Name:	ESTIMATE SHEET
d nine hundred and twenty Rupees Only				Plastering Finishing works	H block lower and Upper basement	Plastering Finishing Works	C Block lower basement & near tanks	Work	H block Beside 105 flat Duct plastering	Item Description	02.04,25		Civil Work	GMR	MRMLLP	
				1152.00		300.00		168.00		Quantity						
				Sft		Sft		Sft		Units						
				16		16		16		Rate						
	Total	GST 18%	Sub Total	18432.00		16 4800.00		2688		Amount						
	25920	0	25920	18432		4800		2,688		Grand Total						