

Aux B – Work Completion Report

Company	M/RMLLP	Name of contractor	SBM centring contractor	Sl. No. site bills reg.	4165			
Project/site	GMR	Nature of work	RCC works	Dt. site bills reg.	04-10-2025			
Block no.	E block	Work done from date		M-codex bill ID.				
WO no.	20250917036	Work done to date		WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Rate ID	Rate	Amount
1	E block	Const-RCC7205-construction-footing-shuttering	2888.00	sft			40	1,15,520
2		Const-RCC1397-construction-column 2-shuttering	1380.00	sft			46.4	64,032
3		CONST-RCC7624-construction-slab1 & slab beams-shuttering	7,780.00	sft			43.2	3,36,096
4		CONST-RCC5481-construction slab2 and slab beams-shuttering	12945.00	sft			46.4	6,00,648
5								
6								
7								
8				3				
9								
10								0
Total 11,16,296 18.00% Total amount including taxes for work done 13,17,229								
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date: 06-10-25		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 Vivopols), 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).

ESTIMATE SHEET					Approved by:			
Company Name:		Modi Reality Mallapur LLP						
Project:		GMR						
Work Description:		Block-E-East Driveway-Footings&Pedestal and Slab 1&2						
Contractor:		SBM Centering Contractor						
Prepared By		Ahmed Khan						
Date:		28.08.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	RCC works	Footing and Pedestal-Labour	2,888.00	sft	40.00	115,520		RCC103
		Column 2	1,380.00	sft	46.40	64,032		16% lifting charges
2		Slab-1-labour /shuttering	7,779.66	sft	43.20	336,081		8% lifting charges
3		Slab-2-labour /shuttering	12,944.74	sft	46.40	600,636		16% lifting charges
					Total value of work excl. Tax		1,116,269	
					Add GST@	18%	200,928	
					Total value of work incl. Tax		1,317,198	

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13/09/25
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Date :	28.08.2025										
S No.	Item Head	Item Description	Units	Nos.	Length	Width	Height	Perimeter	Area	Quantity	Item Head Total
1	Footings										
	RC2	Step-1 footing	sft	76.00	4.50	4.50	1.00	18.00	18.00	1368.00	
		Step-2 footing	sft	76.00	3.50	3.50	1.00	14.00	14.00	1064.00	
									Total Qty	2432.00	SFT
2	Columns + Pedestal	Pedestal	sft	19.00	2.50		3.00	5.00		285.00	
		Pedestal	sft	19.00	1.50		3.00	3.00		171.00	
									Total Qty	456.00	SFT
3	Columns	Columns	sft	29.00	1.00	2.00	7.50	6.00		1305.00	
		Columns	sft	2.00	1.00	1.50	7.50	5.00		75.00	
									Total Qty	1380.00	SFT

MEASUREMENT SHEET											
Company Name:		Modi Reality Mallapur LLP			Approved by:						
Project:		GMR			Sign:						
Work Description :		Block-E-East Driveway-Footings&Pedestal and Slab 1&			Work start date:		01.04.2025				
Contractor:		SBM Centering Contractor			Work end date:		06.08.2025				
Prepared By:		Ahmed Khan			Date :		28.08.2025				
S No.	Item Head	Item Description	Units	Nos.	Length	Width	Height	Perimeter	E Area of S.D	F Quantity	G Sum of E
1.1	Slab 1-Labour/Shuttering										Item Head Total
	Beams							3 sides			
	Horizontal	B6	sf	7.00	18.00	1.00	1.08	3.17		399.00	
		B6	sf	4.00	16.00	1.00	1.08	3.17		202.67	
		B22	sf	3.00	41.83	1.00	1.08	3.17		397.38	
		B22	sf	8.00	25.00	1.00	1.08	3.17		633.33	
	Verticals	B3	sf	1.00	79.00	1.00	1.08	3.17		250.17	
		B3	sf	1.00	22.00	1.00	1.08	3.17		69.67	
		B3	sf	3.00	17.00	1.00	1.08	3.17		161.50	
		B3	sf	1.00	123.90	1.00	1.08	3.17		389.50	
		B3	sf	1.00	98.83	1.00	1.08	3.17		312.96	
	1.1.1 Slab Shuttering										
		Bottom	sf	1.00			0.42		4911.82	4911.82	
		Slab+Cutouts Sides									
		Slab (sides)	sf	1.00	123.00		0.42			51.66	
										7779.66	SFT

[illegible]