Anx B - Work Completion Report

Company	MRMLLP		Name of contractor	Vivek kumar		Sl. No. site bil	larea		
Project/site	GMR	and the second s	Nature of work	Painting		And the State of Contract of the State of th	THE STREET STREET, STR		4230
Block no.	G	erig (maior E. s.) Minor II van 1994 il Nasige St. Rosen (Sistem College Augustus) (il discribe condelle general Mandelle Accident St. college	Work done from date	ranning		Dt. site bills re M-codex bill	And in Franchischer and the Party of the Par		20-11-2025
WO no.		20251023021	Work done to date			WO issued?	ID.		
WO date			Contractor bill no.			-	110		
SI. No.	Unit/floor no		Details of work		Qty	GST bill requ	Rate ID	Rate	
1	G block	Waist slab	,		1725.00		Rate II)	2.38	Amount 4,106
2		Landing			945.00	Sft		2.38	2,249
3		Walls						2.38	
4		Corridors			8,885.00		-		21,145
5		100			13064.00) SIT		2.38	31,092
6		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			- 1 3 4				-
7									-
8	8,70								
9		Many Asia many s							
10		9	1. 44. 5.						(
			NAME OF THE PARTY		2.3			Tota	58,5%
			2						
			Mile	4		Total amou	nt including taxe	s for work don	e 58,59
Remarks:			l _y o			1		5 3 4	1 5 all age
Approved by	project manager		Approved by QS team			Approved	by Director/E&D	team	A CONTRACTOR OF THE STATE OF TH
Sign:			Sign:	146		Sign:			
Date:			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—Soharn, 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).

					e hundred and ninety one Rupees Only	Amount in words :- Fifty eight Thousand five hundred and ninety one Rupees Only	
58,591	Total						
			排				
	31,092.00	2.38	Sft	13,064.00	Corridors		
	21,146.00	2.38	Sft	8,885.00	Walls	- Park Control	
	2,249.00	2.38	Sft	945	Landings		
1	4,106.00	2.38	Sft	1725	Waist Slab		
						1 G Block Staircase & Corridors	1
Grand Total	Amount	Rate	Units	Quantity	Item Description	S.No. Item Head	S.N
					3		
					13.10.2025	ite:	Date:
i iii					Vivek kumar	Contractor Name:	Cont
					Painting work	Work Description:	Wor
					GMR	Project:	Proje
		N.Subash		Prepared by:	MRGMLLP	Company Name:	Com
8						ESTIMATE SHEET	ESI

	6.50 1 5.50 1	6.50 1.00 3.50 5.50 1.00 8.00
		1.00
	21.00	34,00 1,00 9,00 21,00 1,00 9,00 11,00 1,00 9,00
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	20.50	20.50 1.00 8.00 10.00 1.00 8.00
1 1		1.00
- 1	10.50 20.50	10.50 6.00 1.00 20.50 1.00 9.50
	10.00	5.75
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Tet	Prepared by:	pared by:
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