

# **Aux B – Work Completion Report**

Company: MRM LLP		Name of contractor: Hanumanth		Sl. No. site bills reg.		4246		
Project/site: GMR		Nature of work: Painter		Dt. site bills reg.		06-12-2025		
Block no: C.H.D& E		Work done from date		M-codex bill ID.				
WO no.		Work done to date		W/O issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	C 105,106,406,50 2,101,404,405	Towards completion of painting patch in all seepage area places		306.00	sft	ptl 56	11.2	3,427
2	H-503,604	Towards completion of painting patch in all seepage area places		96.00	sft	ptl 56	11.2	1,075
3	B-407,308	Towards completion of painting patch in all seepage area places		186.80	sft	ptl 56	11.2	2,092
4	D408,603	Towards completion of painting patch in all seepage area places		592.50	sft	ptl 56	11.2	6,636
5	F306,403,602	Towards completion of painting patch in all seepage area places		222.00	sft	ptl 56	11.2	2,486
6	E505,303	Towards completion of painting patch in all seepage area places		139.00	sft	ptl 56	11.2	1,557
7								
8								
9								
10								0
				<b>Total</b>				<b>17,274</b>
							18.00%	3,109
				<b>Total amount including taxes for work done</b>				<b>20,383</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Notes: 1. This sheet replaces the bill of material 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 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), Anand Kumar (for Vivopalis), 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						
Company Name:		MRMLLP				
Project:		GMR				
Work Description:		Painting Work				
Contractor:		Hanumanthu				
Prepared By:		Anil M				
Date:		24.11.2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Block C-105, 106, 406, 502, 101, 404, 405	Towards completion of Painting patch work in all Seepage area places at C-105, 106, 406, 502, 101, 404, 405	90.0	Sft	11.20	1,008
			192.0	Sft	11.20	2,150
			24.0	Sft	11.20	269
2	Block H-503, 604	Towards completion of Painting patch work in all Seepage area places at H Block 503, 604	66.0	Sft	11.20	739
			30.0	Sft	11.20	336
3	Block B407, 308	Towards completion of Painting patch work in all Seepage area places at B407, 308	77.4	Sft	11.20	867
			109.4	Sft	11.20	1,226
4	Block D408, 603	Towards completion of Painting patch work in all Seepage area places at D408, 603	223.5	Sft	11.20	2,503
			369.0	Sft	11.20	4,133
5	Block F306, 403, 602	Towards completion of Painting patch work in all Seepage area places at F306, 403, 602	120.0	Sft	11.20	1,344
			102.0	Sft	11.20	1,142
6	Block E505, 303	Towards completion of Painting patch work in all Seepage area places at E505, 303	40.0	Sft	11.20	448
			99.0	Sft	11.20	1,109
						amount:
						17,274
						Add@GST 18%
						3109
						Total amount:
						20,384

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	Contractor:	Hannanthu					
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