Anx B - Work Completion Report

			Date:			Date:	MAGER	_	Date:
			Sign:			Sign:	· · · · · · · · · · · · · · · · · · ·		Sign:
	B	Approved by Director/E&D team	Approved by 1			Approved by QS team		project manager	Approved by
							BOVED BY	Remarks:	Remarks:
15,670	r work done	Total amount including taxes for work done	otal amount i	T					
2,390	18.00%								
13,280	Total								
0									10
									9
									8
									7
									6
									5
•									4
									ω
									2
13,280	00	PT156		1660.00 sft		payment 25% rate 8	Painting work stage 3 payment 25% rate 8	E-303	_
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		ired?	GST bill required?			Contractor bill no.			WO date
			WO issued?			Work done to date			WO no.
		ID.	M-codex bill ID.			Work done from date		תו	Block no
06-12-2025		eg.	Dt. site bills reg.		Painter Painter	Nature of work		GMR	Project/site
4240		lls reg.	Sl. No. site bills reg.		A Basha	Name of contractor		MRMLLP	Company
				4					

Notes: 1. This sheet replaces installation to be stimate sheets only if required i.e., details cannot be entered above. 5. For bill amount present that the sheet of the contractors 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), Sachim (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).

ESTIMA	ATE SHEET						
Compan	y Name:	MRGMLLP					
Project:		GMR					
Work De	escription:	Painting work & Polishing work		Prepared by		Subhash	
Contract	or Name:	A.Basha					
Date:		05.12.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
S.No.	Item Head E 303	Item Description Painting work Stage-3 Payment 25% rate 8	Quantity 1660	Units	Rate 8	Amount 13280	Grand Total
S.No.							Grand Total
1						13280	

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MEASU	TREMENT SHEET								
Compan	y Name:	MRGMLLP							
Project:		GMR							
Work Description:		Painting work & Polishing work		Prepared by	,	Subhash			
Contract	or Name:	A.Basha							
Date:		05.12.2025		1					
			A	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	E 303	Painting work Stage-3 Payment 25% rate 8	1,660.00	1.00	1.00	1.00	1,660.00	Sft	
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