

Aux B - Work Completion Report

Company	MRMILLP	Name of contractor	Dharma	Sl. No. site bills reg.	4259		
Project/site	GMR	Nature of work	Civil works	Dr. site bills reg.	10-12-2025		
Block no.	E	Work done from date		M-codex bill ID.			
WO no.		20251204047	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 ID	Rate	Amount
1	E	E block upper & lower basement parking area finishing works					
2		Brick work	3422.00	sft		13	44,486
3		Plastering	4,829.00	sft		16	77,264
4							-
5							-
6							
7							
8							
9							
10							0
Total							1,21,750
Total amount including taxes for work done							1,43,665
18.00%							21,915
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet replicates the bill of material report 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 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 Mehra (for GHT + MAMGERS), (for Virapolis), 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 bill to site and copy of bill to HQ (can be sent by courier). 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET						
Company Name:		MRMLLP	Approved by: ANIL.M			
Project:		GMR				
Work Description:		E block upper & lower basement civil works				
Contractor Name:		N.Dharma				
Prepared By:		Subhash				
Date:		29.11.2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	E BlockUpper & Lower Basement parking area finishing Works Beside proposed lift area	E BlockUpper & Lower Basement parking area finishing Works Beside proposed lift area				
1	Brickwork	Brickwork	3422.0	Sft	13	44,486
2	Plastering	Plastering	4829.0	Sft	16	77,264
					Amount:	1,21,750
					GST 18%	21,915
					Total amount:	1,43,665

