

### Anx B – Work Completion Report

Company	MRMMLP	Name of contractor	Naveen kumar	Sl. No. site bills reg.	4284
Project/site	GMR	Nature of work	Painting	Dt. site bills reg.	10-01-2026
Block no.		Work done from date		M-codex bill ID.	
WO no.		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
1		At proposed staircase and lift exterior emulsion paint two coats	2080.00	sft	pt181
2					7.99
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
				Total	16,619
				18.00%	2,991
				Total amount including taxes for work done	
				19,611	
Remarks:	Approved by <b>APPROVED BY</b>	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:	10 JAN 2024	Sign:	Sign:		
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 more 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 GH + GMR), Shchin (or Vivopolis), B. anand Kumar (for NGH + NRR). 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							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Exterior Emulsion paint	At Proposed staircase and lift Exterior emulsion paint two	1320.0	Sft	7.99	10,547	
			200.0	Sft	7.99	1,598	
			560.0	Sft	7.99	4,474	
			0.0	Sft	7.99	-	
					amount:	16,619	
					Add@GST 18%	2991	
					Total amount:	19,611	

