

Anx B – Work Completion Report

Company	MRMMLP	Name of contractor	Basha	Sl. No. site bills reg.	4288		
Project/site	GMR	Nature of work	Painting	Dt. site bills reg.	24-01-2025		
Block no.	E	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued?			
WO date		Contractor bill no.		GST bill required?			
S. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Flat 301,302, 303	Balcony and utility painting	1512.30	sft	PT164	9.19	13,898
2		Deductions	258.60	sft	PT164	9.19	2,377
3							
4							
5							
6							
7							
8							
9							
10							
						Total	16,275
						Total amount including taxes for work done	18.00% 2,930
Remarks: APPROVED BY							
Approved by Project Manager	Approved by QS team	Approved by Director/E&D team					
Sign: <u>PROJECT MANAGER</u>	Sign:	Sign:					
Date: <u>24 JAN 2024</u>	Date:	Date:					
<p>Notes: 1. This sheet is for construction equipment 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 Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivapolis), 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).</p>							

ESTIMATE SHEET

Company Name:	MRPLLP	Approved by:	Anil				
Project:	GMR						
Work Description:	Painting work						
Contractor:	A Basha						
Prepared By:	Anil.M						
Date:	10.01.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 301	Balcony putty painting	70.0	Sft	15.82	1,107.40	
			126.5	Sft	15.82	2,000.91	
			93.0	Sft	15.82	1,471.26	
			10.0	Sft	15.82	158.20	
		Utility room putty painting	102.2	Sft	15.82	1,616.80	
			74.4	Sft	15.82	1,177.01	
			28.0	Sft	15.82	442.96	
2	Flat 302	Balcony putty painting	70.0	Sft	15.82	1,107.40	
			126.5	Sft	15.82	2,000.91	
			93.0	Sft	15.82	1,471.26	
			10.0	Sft	15.82	158.20	
		Utility room putty painting	102.2	Sft	15.82	1,616.80	
			74.4	Sft	15.82	1,177.01	
			28.0	Sft	15.82	442.96	
3	Flat 303	Balcony putty painting	70.00	Sft	15.82	1,107.40	
			126.48	Sft	15.82	2,000.91	
			93.00	Sft	15.82	1,471.26	
			10.00	Sft	15.82	158.20	
		Utility room putty painting	102.20	Sft	15.82	1,616.80	
			74.40	Sft	15.82	1,177.01	
			28.00	Sft	15.82	442.96	
							23,923.64
A	Deduction of french door	Flats 301, 302, 303	168.0	Sft	15.82	2,657.76	
B	Deduction of utility window	Flats 301, 302, 303	36.0	Sft	15.82	569.52	
C	Deduction of utility door frame	Flats 301, 302, 303	54.6	Sft	15.82	863.77	
							4,091.05
		Deducted ABC	Amount:			19,833	
						Add @18% GST	3,570
						Total amount:	23,402