

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Basha	Sl. No	site bills reg.
Project/site	GMR	Nature of work	Painting	Dt.	site bills reg.
Block no.	E	Work done from date		M-codex bill ID.	24-01-2025
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	Flat 304,305,306	Balcony and utility painting	1512.30	sft	PT164
2		Deductions	258.60	sft	PT164
3					9.19
4					13,898
5					-
6					-
7					-
8					-
9					-
10					0
					Total
					16,275
					18.00%
					2,930
Total amount including taxes for work done					
19,205					
Remarks:					
Approved by Project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	26/01/2025	Date:		Date:	
<p>Notes: 1. This sheet is for project manager 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, 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, <u>Shanti Mehta</u> (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: MRMILP
 Project: GMR
 Work Description: Painting work
 Contractor: A.Basha
 Prepared By: Anil.M
 Date: 10.01.2025

Approved by: Anil

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat 304	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 305	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 306	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 304, 305, 306	168.0	Sft	15.82	2,657.76	
B	Deduction of utility window	Flats 304, 305, 306	36.0	Sft	15.82	569.52	
C	Deduction of utility door frame	Flats 304, 305, 306	54.6	Sft	15.82	863.77	
							4,091.05
					Deducted ABC Amount	Amount: 19,833	
						Add @ 18% GST 3,570	
						Total amount: 23,402	

MEASUREMENT SHEET

Company Name:	MRMILP				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	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Block-E								
1	Flat 304	Balcony putty painting	10.0	7.0	1.0	1.0	70.0	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			10.0	9.3	1.0	1.0	93.0	Sft	
			10.0	1.0	1.0	1.0	10.0	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
2	Flat 305	Balcony putty painting	10.0	7.0	1.0	1.0	70.0	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			10.0	9.3	1.0	1.0	93.0	Sft	
			10.0	1.0	1.0	1.0	10.0	sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
3	Flat 306	Balcony putty painting	10.0	7.0	1.0	1.0	70.0	Sft	
			6.8	1.0	9.3	2.0	126.5	Sft	
			10.0	9.3	1.0	1.0	93.0	Sft	
			10.0	1.0	1.0	1.0	10.0	Sft	
		Utility room putty painting	7.0	1.0	7.3	2.0	102.2	Sft	
			4.0	1.0	9.3	2.0	74.4	Sft	
			4.0	7.0	1.0	1.0	28.0	Sft	
A	Deduction of french door	Flats 304, 305, 306	8.00	7.00	1.00	3.00	168.0	Sft	
B	Deduction of utility window	Flats 304, 305, 306	3.00	4.00	1.00	3.00	36.0	Sft	
C	Deduction of utility door frame	Flats 304, 305, 306	7.00	2.60	1.00	3.00	54.6	Sft	