Anx B – Work Completion Report

Date:	Sign:	Approved t	Remarks:						1.		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
11-12		Approved by project manager	>					work	Polishing	no	Unit/floor	NA	NA	NA	GMR	Modi Rea
727		ger							Stage -2 - Final 50		Details of work					Modi Realty Mallapur LLP
Date:	Sign:	Approved by QS team		-	9			G602, H 102, 105, 106, 606, 607.	Stage -2 - Final 50% C 502, D 601, 408,			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
	**								09.00 Nos		Qty		10.08.25	10.07.25	Polishing work	Sandeep kumr nishaad
									Nos		Units					nishaad
Date:	Sign:	Approved by Director/E&D team			Add GST@				PT150		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		tor/E&D team		Total amount	18.00%	Total			1300.00		Rate	No	NA		11.08.2025	g. 4107
				11,700	0	11,700			11,700		Amount				5	

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 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 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).

MEASUREMENT	SHEET	4									
Company Name:	MRMLLP			***************************************			-			_	
Project:	GMR		,	-						-	
Work Description:	Polishing work			***************************************							
Contractor:	Sandeep kumar nis	had	:		·						
Prepared By:	Anil.M	,								-	
Date:	11.08.2025		1								
S No.	Item Head	Item Description		Length	Width	Height	No's	Quantity	Units	Item Hear	d Total
1	Painting work	Melamine Polishing fo 2 - Final 50% C 502, I 102, 105, 106	O 601, 408, G602, H	9.0	1.00	1.00	1.00	9.00	Nos		

SHEET									
MRMLLP									
GMR									
Polishing work									
	had								
Anil.M								-	
11.08.2025									
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head	d Total
									- 1000
Painting work	Melamine Polishing for Main Door Stage - 2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607	9.0	1.00	1.00	1.00	9.00	Nos		
	MRMLLP GMR Polishing work Sandeep kumar nis Anil.M 11.08.2025 Item Head	MRMLLP GMR Polishing work Sandeep kumar nishad Anil.M 11.08.2025 Item Head Item Description Melamine Polishing for Main Door Stage - 2 - Final 50% C 502, D 601, 408, G602, H	MRMLLP GMR GMR Polishing work Sandeep kumar nishad Anil.M 11.08.2025 Length Item Head Item Description Length Painting work Melamine Polishing for Main Door Stage - 2 - Final 50% C 502, D 601, 408, G602, H 9.0	MRMLLP GMR GMR Polishing work Sandeep kumar nishad Anil.M 11.08.2025 Length Item Head Item Description Length Width Painting work Melamine Polishing for Main Door Stage - 2 - Final 50% C 502, D 601, 408, G602, H 9.0 1.00	MRMLLP ————————————————————————————————————	MRMLLP GMR ————————————————————————————————————	MRMLLP GMR	MRMLLP GMR Image: Control of the policy of	MRMLLP

Bill for Allowance for Consumables

Sandeep kumar nishad Hno 3-3-337,Kachiguda Hyderbad

Date.11.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Melamine Polishing for Main Door Stage -2 - Final 50% C 502, D

601, 408, G602, H 102, 105, 106, 606, 607.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards melamine	
	polishing for flat (Stage-II 50%)	
	C 502, D 601, 408, G602, H 102, 105, 106, 606, 607	Rs.2340/-
	Total Amount = 11700/-	
	Work done from date: 10.07.25 to date: 10.08.2025	

Amount in words: Two thousand three hundred and fourty rupees only.

Sign:	

Bill for labour charges Sandeep kumar nishad Hno 3-3-337,Kachiguda Hyderbad

Date. 11.08.25

In favor of:
Project / Site:
GMR
Location:
Mallapur

Melamine Polishing for Main Door Stage -2 - Final 50% C 502, D 601, 408, G602, H 102, 105, 106, 606, 607. Type of Work:

Towards: Allowance for Labour Charges

S No.	Description	Amount
Ι.	Brief description of work done: Towards melamine	
	polishing for flat (Stage-II 50%)	
	C 502, D 601, 408, G602, H 102, 105, 106, 606, 607	Rs.4680/-
	Total Amount = 11700 /-	
	Work done from date: 10.07.25 to date: 10.08.2025	

Amount in words: Four thousand six hundred and eighty rupees only.

Sign:

Bill for Equipment charges

Sandeep kumar nishad Hno 3-3-337,Kachiguda Hyderbad

Date.11.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Melamine Polishing for Main Door Stage -2 - Final 50% $\,$ C 502, $\,$ D

601, 408, G602, H 102, 105, 106, 606, 607.

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards melamine	
	polishing for flat (Stage-II 50%)	
	C 502, D 601, 408, G602, H 102, 105, 106, 606, 607	Rs.4680/-
	Total Amount = 11700/-	
	Work done from date: 10.07.25 to date: 10.08.2025	

Amount in words: Four thousand six hundred and eighty rupees only.

Sign:		