

Anx B – Work Completion Report

Company	Modi Realty Mallapur LLP	Name of contractor	Krishna .K	Sl. No. site bills reg.	4109		
Project/site	GMR	Nature of work	Scaffolding work	Dt. site bills reg.	11.08.2025		
Block no.	NA	Work done from date	22.07.25	M-codex bill ID.			
WO no.	NA	Work done to date	09.08.25	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Double layer w/w ballies	Scaffolding for vent pipes purpose in b/w flat 8&9 duct for vent pipes extension purpose	1,250.00	Sft	SCF119	07.00	8,750
			500.00	Sft	SCF119	07.00	3,500
		Scaffolding for vent pipes purpose in b/w flat 6&7 duct for vent pipes extension purpose	1250.00	Sft	SCF119	07.00	8,750
			500.00	Sft	SCF119	07.00	8,750
						Amount	24,500
					Add GST@	18%	0
						Total amount:	24,500

Remarks:

Approved by project manager Sign: 	Approved by QS team Sign: _____	Approved by Director/E&D team Sign: _____
Date: 11/8/25	Date: _____	Date: _____

Notes: 1. This sheet replaces installation 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 + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NKK). 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							
Company Name:	MRMILLP						
Project:	GMR				Approved by: ANIL.M		
Work Description:	Scaffolding work						
Contractor:	K. Krishna						
Prepared By:	Anil.M						
Date:	11.08.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding work	Scaffolding for vent pipes purpose in b/w flat 8&9 duct for vent pipes extension purpose	1,250.00	Sft	7.00	8,750	
			500.00	Sft	7.00	3,500	
		Scaffolding for vent pipes purpose in b/w flat 6&7 duct for vent pipes extension purpose	1,250.00	Sft	7.00	8,750	
			500.00	Sft	7.00	3,500	
						Amount	24,500
						Add@GST 18%	-
						Total amount:	24,500

Bill for labour charges

K.Krishna
Mallapur
Hyderbad

Date. 11.08.25

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

Type of Work: Scaffolding work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for vent pipe extension pipe at A block. Total Amount = 24500/- Work done from date: 22.07.25 to date: 09.08.2025	Rs.9800/-

Amount in words:Nine thousand eight hundred rupees only.

Sign: _____

Bill for Equipment charges

K.Krishna
Mallapur
Hyderabad

Date.11.08.25

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

Type of Work: Scaffolding work

Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for vent pipe extension pipe at A block. Total Amount = 24500/- Work done from date: 22.07.25 to date: 09.08.2025	Rs.9800/-

Amount in words: Nine thousand eight hundred rupees only.

Sign: _____

Bill for Allowance for Consumables

K.Krishna
Mallapur
Hyderabad

Date.11.08.25

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

Type of Work: Scaffolding work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards scaffolding for vent pipe extension pipe at A block. Total Amount = 24500/- Work done from date: 22.07.25 to date: 09.08.2025	Rs.4900/-

Amount in words: Four thousand nine hundred rupees only.

Sign: _____