Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:						2.	1.	of No.	WO date	WO no.	Block no.	Project/site	Company
=(A	project manage	>						Paint patch work	olishingwork	no	NA NA	NA	NA	GMR	MIOUI VEGI
		er							Paint patch work a	Polishingwork Mealmine polishing work for flat G605,405,407, C101	Details of work	Datailogfuradi				Picul Realty Manapul LLI
Date:	Sign:	Approved by QS team							Paint patch work at block B staircase	ng work for flat		Contractor bill no.	Work done to date	Work done from date	Nature of work	TABILIC OF COULTACIO
								40.00		04.00	Qly	2	01.08.25	22.3.25	Paint work	Shoona ram
								Sft	Sft	Nos	Units	-				
Date:	Sign:	Approved by Director/E&D team				Add GST@		PT156	PT156	PT150	Kate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	SI. No. site bills reg.
		tor/E&D tean		amount:	Total	18%	Amount	11.20	11.20	1300.00	Kate	No	NA		11.08.2025	g. 4112
		ר		2,000	9,008	0	9.008	448	3,360	5,200	Amount				.5	

Notes: 1. This sheet replaces initialisation 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

ESTIMATE SHEET	ET						
Company Name:	MRMILLP						
1 1	GMR				Approved by:ANIL.M	v:ANIL.M	
Work Description: Paint & Polishing	Paint & Polishing						
Contractor:	Shobha ram						
Prepared By:	Anil.M						
Date:	11.08.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Polishing work	Mealmine polishing work for G605,405,407,C101	4.00	Nos	1,300.00	5,200	
						-	
2	Painting work	Painting patch work at Block B staircase	300.00	Sft	11.20	3,360	
			40.00	Sft	11.20	448.00	
				*			
						Amount	9,008
						Add@GST 18%	
						Total amount:	9,008

MEASUREMENT	(SHEET								T	
Company Name:	MRMLLP								++	
Project:	GMR									
Work Description:	Paint &Polishing								+	
Contractor:	Shobha ram								+	
Prepared By:	Anil.M								+	
Date:	11.08.2025		<u> </u>						+	
				<u> </u>						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head	d Total
1		Mealmine polishing work for G605,405,407,C101	4.0	1.00	1.00	1.00	4.00	Nos		
	 '									
	 '		<u> </u>					1		
2	Painting work	Painting patch work at Block B staircase	25.0	1.00	12.00	1.00	300.00	Sft		
	<u></u> '	<u> </u>	10.0	1.00	4.00	1.00	40.00	Sft		
	<u> </u>	1	1 1	1	1			1		

Bill for labour charges

Shobha ram Hyderbad

Date. 11.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Paint work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine	
	polishing for main doors and paint patch works completed	
	Total Amount = 9008/-	Rs.3603/-
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: Three thousand six hundred and three rupees only.

Sign:	

Bill for Equipment charges

Shobha ram Hyderbad

Date.11.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Paint work

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine polishing for main doors and paint patch works completed	
	Total Amount = 9008/-	Rs.3603/-
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: Three thousand six hundred and three rupees only.

Bill for Allowance for Consumables

Shobha ram Hyderbad

Date.11.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Paint work

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards mealmine polishing for main doors and paint patch works completed	
	Total Amount = 9008/-	Rs.1801/-
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: Eighteen hundred and one rupees only.

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