Anx B - Work Completion Report

Company	Modi Rea	lty Mallapur LLP	Name of contractor	Shobha ram		Sl. No. site bills reg	4112		
Project/site	GMR		Nature of work	Paint work		Dt. site bills reg.	14.08.202	5	
Block no.	NA		Work done from date	22.3.25		M-codex bill ID.			
WO no.	NA		Work done to date	01.08.25		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.		Mealmine polishi G605,405,407, C1		04.00	Nos	PT150	1300.00	5,200	
					- 14 is				
	7						Amount	5,200	
		- 4-				Add GST@	18%	(
					, M. "		Total amount:	5,200	
Remarks: A				1 1 1 1 1 1 1 1 1 1					
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
				Date:				ectimate sheets only	

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).

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

ESTIMATE SHE	ET						
Control of the Contro	MRMLLP			7	Г		
The state of the s	GMR			7			
Work Description:	Point C.D. 1: 1:			,	Approved b	v·ANII M	
Contractor:	Challe Chall				Прриочен	y.FAIVIL.IVI	
	Shobha ram			7			
Prepared By:	Anil.M				, ,		
Date:	11.08.2025			7	, ,		
			,			,	
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		77				-	(I I I I I I I I I I I I I I I I I I I
			, 11	,			
1			, 1	7			
	,				,	Amount	5,200
- 1				1	,	Add@GST 18%	
						Total amount:	5,200

MEASUREMENT	SHEET									
company Name:	MRMLLP						-			
Project:	GMR					+				
Work Description:	Paint &Polishing			,						
Contractor:	Shobha ram			7			-			
Prepared By:	Anil.M			1	7			,	+	
Date:	14.08.2025	7			7		7		+	
S No.	Item Head	Item Description						,		
		Secription	Length	Width	Height	No's	Quantity	Units	Item Head	l Total
1	Polishing work	Mealmine polishing work for G605,405,407,C101	4.0	1.00	1.00	1.00	4.00	Nos		
3					1.00	-0,72	7			

Bill for Equipment charges

Shobha ram Hyderbad

Date.14.08.25

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Paint work

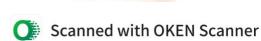
Towards:

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	Rs.2,080/-
	Total Amount = 5,200/-	
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: Two thousand and eighty rupees only.

Sign: _____



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	Rs.2,080/-
	Total Amount = 5,200/-	
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: Two thousand and eighty 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 = 5,200/-	Rs.1,040/-
	Work done from date: 22.03.25 to date: 01.08.2025	

Amount in words: One thousand and forty rupees only.

Sign:	
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