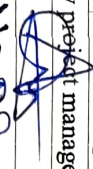


Annex B – Work Completion Report

Company	MRMLLP	Name of contractor	Amllesh	Sl. No. site bills reg.	4167				
Project/site	GMR	Nature of work	Carpentry work	Dt. site bills reg.	11.09.2025				
Block no.	CA	Work done from date	21-07-2025	M-codex bill ID.					
WO no.		Work done to date	30-07-2025	WO issued ?					
WO date		Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	ID	Rate	Amount
1	CA	Furniture assembling work at new office		144.00	Sft	65	CP157		9,360
2		Furniture assembling work at new office		48.00	Sft	65	CP157		3,120
3		Furniture Desembling work at old office		144.00	Sft	32.5			4,680
4		Furniture Desembling work at old office		48.00	Sft	32.5			1,560
5									
6									
7									
8									
9									
10									
Total 18,720									18,720
Gst 18% 0									0
Total amount including taxes for work done 18,720									
Remarks: Desembling rate amount is 50% of assembling rate amount previously these rates are we used in SOV2022									
Approved by project manager Sign: 		Approved by QS team Sign:		Approved by Director/E&D team Sign:					
Date: 11-09-25		Date:		Date:					

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 Vivopolls), 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).

ESTIMATE SHEET

ESTIMATE SHEET						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount Item Head Total
Company Name:			MRM LLP	Approved by: ANIL.M		
Project:			GMR			
Work Description:			Assembling & Deseembling of furniture			
Contractor:			Amlesh kumar			
Prepared By:			Anil.M			
Date:			11.09.2025			
1	Furniture -Assembling	Work stations , Conferenace tables	144.0	Sft	65.00	9,360.00
Assembling of furniture at new site office			48.0	Sft	65.00	3,120.00
2	Furniture -Deseembling	Work stations , Conference tables	144.0	Sft	32.50	4,680.00
Assembling of furniture at old site office			48.0	Sft	32.50	1,560.00
Total amount::						18,720.00

MEASUREMENT SHEET										
	Company Name:		MRMLLP			Approved by: ANIL.M				
	Project:		GMR							
	Work Description:		Assembling & Dessemling of furniture							
	Contractor:		Amlesh kumar							
	Prepared By:		Anil.M							
	Date:		11.09.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Furniture -Assembling	Work stations , Conferenace tables	6.0	4.0	1.0	6.0	144.0 Sft			
	Assembling of furniture at new site office		6.0	4.0	1.0	2.0	48.0 Sft			
2	Furniture -Dessemling									
	Assembling of furniture at old site offi		6.0	4.0	1.0	6.0	144.0 Sft			
		Work stations , Conferenace tables	6.0	4.0	1.0	2.0	48.0 Sft			

Bill for Labour charges

Amlesh kumar
Mallapur
Hyderbad

Date.17.03.25

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Carpentry work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of assembling and dessembling of furniture in old office andd new office . Total Amount = 18720/- Work done from date: 21.07.2025 to date: 30.07.2025	Rs.7488/-

Amount in words: Seven thousand four hudred and eighty eight rupees only.

Sign: _____

Bill for Equipment charges

Amlesh kumar
Mallapur
Hyderbad

Date.17.03.25

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Carpentry work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of assembling and dessembling of furniture in old office andd new office . Total Amount = 18720/- Work done from date: 21.07.2025 to date: 30.07.2025	Rs.7488/-

Amount in words: Seven thousand four hudred and eighty eight rupees only.

Sign: _____

Bill for Consumable Charges

Amlesh kumar
Mallapur
Hyderabad

Date.11.09.25

In favor of: MRMLLP

Project / Site: GMR

Location: Mallapur

Type of Work: Carpentry work

Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of assembling and dessembling of furniture in old office andd new office . Total Amount = 18720/- Work done from date: 21.07.2025 to date: 30.07.2025	Rs.3744/-

Amount in words: Three thousand seven hundred and thirty four rupees only.

Sign: _____