Anx B - Work Completion Report

pany MRGMLLP ct/site GMR k no. G Block date Details of work 0. Details of work 2. G Block G-102 Pa 2. Stage-II Payn 3. Stage-II Payn 5. Stage-II Payn 8. 9. 9. Details of work			.e.	Date:		Date	2	Notes: This short conloans installation count and	Date:
Pamy MRGMLLP Name of contractor Vivek kumar Sl. No. site bills reg.			1:	Sign		Sign:			Sign:
MRGMLLP Name of contractor Vivek kumar Dt. site bills reg. 22-09-2025 M-codex bill sreg. 22-09-2025 M-codex bill sreg. Vivek kumar Vive		team	proved by Director/E&D	App	1	Approved by QS team		ject manager	Approved by pro
MRGMLLP Name of contractor Vivek kumar SI. No. site bills reg.				-				>	Remarks:
MRGMLLP Name of contractor Vivek kumar Vivek kumar	Total			-	7				10.
MRGMLLP Name of contractor Vivek kumar Sl. No. site bills reg.				-					9.
MRGMLLP Name of contractor Vivek kumar Sl. No. site bills reg.		,							.œ
MRGMLLP Name of contractor Vivek kumar Sl. No. site bills reg.									7.
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e GMR Name of contractor Vivek kumar SI. No. site bills reg. 22-09-2025 e GMR Nature of work Painting work Dt. site bills reg. 22-09-2025 G Block Work done from date 10-09-2024 M-codex bill ID. M-codex bill ID. Unit/floorno Details of work Contractor bill no. Qty Units Rate ID Rate G Block G-102 Painting inside the flat G-102 Painting inside the flat 11-0 PT1-56 11-7	11.2				,				ω
e GMR Name of contractor Vivek kumar SI. No. site bills reg. Site bills reg. 22-09-2025 e GMR Nature of work Painting work Dt. site bills reg. 22-09-2025 G Block Work done from date 10-09-2024 M-codex bill ID. M-codex bill ID. Vnit/floomo Contractor bill no. GST bill required? Rate ID Rate Unityfloomo GBlock G-102 Painting inside the flat Qty Units Rate ID Rate	11 2		PT156	ft	1360 S	Payment =35% of 32=11.20	Stage-II		2.
e GMR Name of contractor Vivek kumar SI. No. site bills reg. Site bills reg. 22-09-2025 e GMR Nature of work Painting work Dt. site bills reg. 22-09-2025 G Block Work done from date 10-09-2024 M-codex bill ID. M-codex bill ID. Unit/floomo Contractor bill no. 15-09-2024 WO issued ? GST bill required? Units Rate ID Rate					·	02 Painting inside the flat	G-1	G Block	1.
MRGMLLP Name of contractor Vivek kumar Sl. No. site bills reg. e GMR Nature of work Painting work Dt. site bills reg. G Block Work done from date 10-09-2024 M-codex bill ID. WO issued ? Contractor bill no. GST bill required?	Amount	Rate		Inits	-		Details of work	Unit/floomo	No.
MRGMLLP Name of contractor Vivek kumar SI. No. site bills reg. e GMR Nature of work Painting work Dt. site bills reg. G Block Work done from date 10-09-2024 M-codex bill ID. 15-09-2024 WO issued ?			bill required?	GST		Contractor bill no.		2	WO date
e GBlock Work done from date Vivek kumar Vivek kumar SI. No. site bills reg. 6 Hoop-2024 Dt. site bills reg.			issued?	WO	15-09-2024				WO no.
e GMR Nature of work Painting work Dt. site bills reg.			odex bill ID.	М-с	10-09-2024	Work done from date	*	G Bloc	Block no.
MRGMLLP Name of contractor Vivek kumar)9-2025	22-0	site bills reg.	Dt.	Painting work	Nature of work		GMR	Project/site
			Vo. site bills reg.	S1. 1	Vivek kumar	Name of contractor	ALLP	MRGN	Company

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 seamed copy of bill to site sent by courier).

Compan	ny Name:	MRGMLLP	T						
Project:		GMR	Approved By	Anil					
	Description:	Painting Work	rippioved by	Zum					
	tor Name:	Vivek kumar							
Date:		22.09.25				9			
			A	В	С				
S.No	Item Head	7. 7. 1.1							
2.140	item nead	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
3.140	item nead	Item Description	Length	Width	Height	Nos	Quantity	Units	Țotal Head
	1 1st Coat of painting inside the flat	1st Coat of painting inside the flat	Length	Width	Height	Nos	Quantity	Units	Total Head
			1,360.00		Height	Nos 1.00	Quantity 1,360:00	Units	Total Head
	1 1st Coat of painting inside the flat	1st Coat of painting inside the flat							

me:	MRGMLLP					
	GMR	Approved By	Anil			
otion:	Painting Work					
ame:	Vivek kumar					
	22.09.25					
n Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Coat of painting inside the flat	1st Coat of painting inside the flat	*	7			
02	G-102	1,360.00	Sft	11.2	15232	
					Total	15232
ount in words :-Fifteen Thousan	d two hundred and thirty two Runees Or	ılv				
11	n Head Coat of painting inside the flat	Wivek kumar 22.09.25 The Head Item Description Coat of painting inside the flat G-102	Painting Work Vivek kumar 22.09.25 The Head Item Description Quantity Coat of painting inside the flat Ist Coat of painting inside the flat	partion: Painting Work Ame: Vivek kumar 22.09.25 The Head Item Description Quantity Units Coat of painting inside the flat G-102 1,360.00 Sft	Painting Work Ame: Vivek kumar 22.09.25 A Head Item Description Quantity Units Rate Coat of painting inside the flat 1st Coat of painting inside the flat G-102 1,360.00 Sft 11.2	partion: Painting Work Ame: Vivek kumar 22.09.25 A Head Item Description Quantity Units Rate Amount Coat of painting inside the flat G-102 1,360.00 Sft 11.2 Total

Bill for Consumables

Vivek kumar Mallapur Hyderabad.

Date: 25-09-2025

In favor of:

MMRGLLP

Project / Site:

GMR

Location:

82/1. Mallapur Painting works

Type of Work: Towards:

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G-102 flat 1st Coat paint	
	work purpose.	Rs.3,046.
	Total amount = Rs. 15,232/-	
	Work done from date 10-09-2025 to 20-09 2025	

Amount in Words: Three thousand and fourty six Rupees Only

		Sign:

Bill for Labour charges

Vivek kumar Mallapur Hyderabad.

Date: 25-09-2025

In favor of:

MMRGLLP

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

Painting works

Towards:

Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards G-102 flat 1st Coat paint work purpose. Total amount = Rs. 15,232/- Work done from date 10-09-2025 to 20-09,2025	Rs.6,092 .

Amount in Words: Fifteen thousand and ninty two Rupees Only

		Sign:

Bill for Equipment Allowance

Vivek kumar Mallapur Hyderabad.

Date: 25-09-2025

In favor of:

MMRGLLP

Project / Site:

GMR

Location:

82/1. Mallapur Painting works

Type of Work: Towards:

Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards G-102 flat 1st Coat paint	
	work purpose.	Rs.6,092.
	Total amount = Rs. 15,232/-	
	Work done from date 10-09-2025 to 20-09.2025	

Amount in Words: Fifteen thousand and ninty two Rupees Only

			Sign: