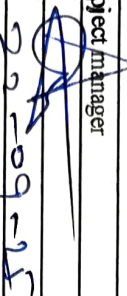


Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Vivek kumar	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	22-09-2025		
Block no.	G Block	Work done from date	10-09-2024	M-codex bill ID.			
WO no.			15-09-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	G Block	G-102 Painting inside the flat					
2.		Stage-II Payment =35% of 32=11.20		1360 Sft	PT156	11.2	15,232
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							15,232
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date: 22-09-25			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 Vivopols), B. anand Kumar (for MGH + 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).

Company Name:	MRGM LLP							
Project:	GMR	Approved By	Anil					
Work Description:	Painting Work							
Contractor Name:	Vivek kumar							
Date:	22.09.25							
		A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	1st Coat of painting inside the flat	1st Coat of painting inside the flat						
	G-102	G-102	1,360.00	1.00	1.00	1.00	1,360.00	Sft

ESTIMATE SHEET

Company Name:		MRGMLLP					
Project:		GMR	Approved By	Anil			
Work Description:		Painting Work					
Contractor Name:		Vivek kumar					
Date:		22.09.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	1st Coat of painting inside the flat	1st Coat of painting inside the flat					
	G-102	G-102	1,360.00	Sft	11.2	15232	
						Total	15232
Amount in words :-Fifteen Thousand two hundred and thirty two Rupees Only							

Bill for Consumables

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: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G-102 flat 1 st Coat paint work purpose. Total amount = Rs. 15,232/- Work done from date 10-09-2025 to 20-09.2025	Rs.3,046 .

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 1 st 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
Type of Work: Painting works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards G-102 flat 1 st 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:
