

Anx B – Work Completion Report

Company	MRGM LLP		Name of contractor	B. Harmananthu	Sl. No. site bills reg.	4129	
Project/site	GMR	Nature of work	Painting Work	Dt. site bills reg.	25-09-2025		
Block no.	Misc	Work done from date	15-09-2025	M-codex bill ID.			
WO no.		Work done to date	21-08-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		E E-304,E-307 flat 2nd Coat of painting inside the flat					
2.							
3.		Stage III Payment =25%of 32=8.00	3320	Sft	PT156		26,560
4.							
5.							
6.							
7.							
8.							
9.						GST 18%	4,780
10.						Total	31,340

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vijaypolis), B. anand Kumar (for NCH + 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

[illegible]

ESTIMATE SHEET

[illegible]