Anx B - Work Completion Report

Company	MRMLLP		Name of contractor	Boddeti anar	th satya sai	Sl. No. site	bills reg.		1492
Project/site	e GMR Nature of work		Electrical works		Dt. site bills reg.		23-10-2		
Block no.			Work done from date			5 M-codex bill ID.			
WO no.			Work done to date		17-10-2025	WO issued '	?		
WO date			Contractor bill no.	÷		GST bill rec	uired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	F	Installation of cable trays	- 12" wide along the ceiling		530.00	rft	ELE125	45	23,850
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4	-			4 , 1 1 1 1			-		-
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7									
8									
9							· 1		į.
10					CAN DOWN		4'		0
		William Control				1 4	41 1	Total	23,850
					T	otal amount	including taxes fo	or work done	23,850
emarks:									
pproved by project manager Approved by QS		Approved by QS team			Approved by	Director/E&D tea	m		
gn:		Sign:				Sign:			
		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 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).

	MEASUREMENT SHEET	Carlo Carlos		1 1 1	4 .				
	Company Name:	MRMLLP		et em					
	Project:	GMR						N	
	Work Description:	Electrical work				11.6		4.	
	Contractor:	Boddeti anantha satya sai		1	Y W				1.
	Prepared By:	Anil.M			1	· 178			
	Date:	23-10-2025	- 1,011 (A)	1 1		THE PARTY	1		
				1			*		
S No.	Item Head	Item Description	Length	Width	TT.2-L4	NT 1			
		ztem Description	Length	witth	Height	No's	Quantity	Units	Item Head Total
1	Installation of cable trays – 12inch wide along the	from F-block panle room to Eblock panel room for 25sqmm cable purpose	530.0	1.0	1.0	1.0	530.0	Rft	
				11 11 11		1.70			-

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	ESTIMATE SHEET		T		NR.		
	Company Name:	MRMLLP					108
The state of	Project:	GMR					1
5.6	Work Description:	Electrical work	1				1
	Contractor:	Boddeti anantha satya sai	49	· ·	Approved by	:Anil.M	
The state of the s	Prepared By:	Anil.M					
	Date:	23-10-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
						TAMOUNT	item Head Total
1	Installation of cable trays – 12inch wide along the ceiling	from F-block panle room to Eblock panel room for 25sqmm cable purpose	530.0	rft	45.00	23,850	
l-y						Total amount:	23,850
			1 1 1 1 1 1 1 1 1 1	7			

Bill for Labour Charges

Ananth satya sai Hyderabad

Date: 23-10-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Electrical works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Electrical works	
	Total amount = $Rs. 23,850/-$	Rs 9,540/-
	Work done from date 15-10-2025 to 22-10-2025	

Amount in Words: Nine thousand five hundred and forty Rupees Only.

		Sign:
	•	J

Bill for Consumables

Ananth satya sai Hyderabad

Date: 25-10-2025

In favor of:

MRMLLP

Project / Site: Location:

GMR

Type of Work:

mallapur

Towards:

Electrical works
Consumables.

S No.	Description	Amount
1.	Brief description of work done: Electrical works	
	Total amount = Rs. 23,850/- Work done from date 15-10-2025 to 22-10-2025	Rs 4,770/-

Amount in Words: Four thousand seven hundred and seventy Rupees Only.

				Sign:
11	de se	1	1.0	

Bill for Equipment Allowance

Ananth satya sai Hyderabad

Date: 23-10-2025

In favor of: Project / Site: Location:

MRMLLP GMR Mallapur

Type of Work: Towards:

Electrical works
Equipment charges.

Description	Amount
Brief description of work done: Electrical works	
Total amount = $R_{s.}$ 23.850/-	D= 0.540/
Work done from date 15-10-2025 to 22-10-2025	Rs 9,540/-
	Description Brief description of work done: Electrical works Total amount = Rs. 23,850/- Work done from date 15-10,2025 to 22,10,2025

Amount in Words: Nine thousand five hundred and forty Rupees Only.

	Sign: