

# Aux B – Work Completion Report

| Company      | MRCMLLP      | Name of contractor                             | N.Dharma Rao | Sl. No. site bills reg. | 4190       |      |         |
|--------------|--------------|------------------------------------------------|--------------|-------------------------|------------|------|---------|
| Project/site | GMR          | Nature of work                                 | Civil work   | Dt. site bills reg.     | 16-10-2025 |      |         |
| Block no.    | H Block      | Work done from date                            | 10-09-2025   | M-code bill ID.         |            |      |         |
| WO no.       |              | Work done to date                              | 10-10-2025   | WO issued ?             |            |      |         |
| WO date      |              | Contractor bill no.                            |              | GST bill required?      |            |      |         |
| Sl. No.      | Unit/floorno | Details of work                                | Qty          | Units                   | Rate ID    | Rate | Amount  |
| 1.           | H Block      | H Block-Over head Tanks Re-Waterproofing Works | 648          | Sft                     | WP101      | 30   | 19,440  |
| 2.           |              |                                                |              |                         |            |      |         |
| 3.           |              |                                                |              |                         |            |      |         |
| 4.           |              |                                                |              |                         |            |      |         |
| 5.           |              |                                                |              |                         |            |      |         |
| 6.           |              |                                                |              |                         |            |      |         |
| 7.           |              |                                                |              |                         |            |      |         |
| 8.           |              |                                                |              |                         |            |      |         |
| 9.           |              |                                                |              |                         |            |      |         |
| 10.          |              |                                                |              |                         |            |      |         |
|              |              |                                                |              |                         |            |      | GST 18% |
|              |              |                                                |              |                         |            |      | Total   |
|              |              |                                                |              |                         |            |      | 3,499   |
|              |              |                                                |              |                         |            |      | 22,939  |

Remarks:

Approved by project manager

Sign: 

Date: 12-10-25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Vivopols), 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).

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