Anx B - Work Completion Report

entered	if remiired i.e. details cannot be	h magairamant and actimate cheete only	Date:	this form over if work order is	20-10-2> Date:		30-10-2	Date:
			Sign:	<u></u>	Sign:			Sign:
		Approved by Director/E&D team	Appro		Approved by QS team		ject manager	Approved by project manager
			Ž.			÷.		Remarks:
22,440	Total							10.
			4	4,1				9.
		*	12					8.
			222					7.
			14					6.
			23,	*		4.		5.
12,240	3	LFT110		4080 Sft	G-606,G-605,H-102-1360 SFT	G-606,G		4.
					Chipping & Floor cleaning for flat	Chipping o		3.
10,200	2.5	LFT128	-	4080 Sft	G-606,G-605,H-102-1360 SFT	G-606,G		2.
					Dust Shifting inside the flat	Dust S	E,G Block	1.
				2,1				No.
	Amount	Rate ID Rate	ts	Qty Uni		Details of work	Unit/floorno	SI.
		GST bill required?		6.1	Contractor bill no.			WO date
		WO issued ?	WOI	10-10-2025				WO no.
		M-codex bill ID.	М-сос	20-09-2025	Work done from date	lock	E,G Block	Block no.
	28-10-2025	Dt. site bills reg.	Dt. sit	Cleaning work	Nature of work		GMR	Project/site
	417	\$1. No. site bills reg.	SI. No	Mallesham	Name of contractor	ALLP	MRGMLLP	Company

of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be 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 it work order is not issued. 4. Artiach measurement and estimate streets only it required i.e., usually 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 Mehia (for GHT + GMR), Sachin (for Vivopolis), B. anand Kunpar (for NGH + NRK), 8. Entry of rate ID is mandalory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned coapy

sent by courser).

		T					Ş	0 2 5	Date:	Cont	Wor	Project:	Com	ME,
H	-	+	Ge	2 Chi	G	1 Dus	-	Ď	<u> </u>	Contractor Name:	Work Description:	ct:	Company Name:	ASURE
			G-606,G-605,H-102-1360 Sft	2 Chipping & Floor Cleaning For Flat	G-606,G-605,H-102-1360 Sft	Dust Shifting inside the flat	TANKS TYONG	Item Head		Jame:	iption:		ame:	MEASUREMENT SHEET
			G-606,G-605,H-102-1360 Sft	Chipping & Floor Cleaning For Flat	G-606,G-605,H-102-1360 Sft	Dust Shifting inside the flat	TOTAL DESCRIPTION	Itam Description	28.10.25	E.Mallesham	Cleaning Work	GMR	MRGMLLP	
				Elat										
	1	1					-	_						
			1360.00		1,360.00		rengin	A						
			1.00		1.00		Tam AA	B				Prepared by		
			1.00		1.00		megan	C				y		
			1.00		1.00		1103	Z				N.Subhash		
			3.00		3.00		Quality							
			o Sft		0 Sft		Onto	Ti-ih						
			4,080		4,080		Total ricad							

					1	S.No.	Date:	Contracto	Work De	Project:	Company Name:	ESTIMA
Amount in words:-Twenty two thousand two hundred and fourty		G-606,G-605,H-102-1360 Sft	Chipping & Floor Cleaning For Flat	G-606,G-605,H-102-1360 Sft	Dust Shifting inside the flat	Item Head		Contractor Name:	Work Description:		Name:	ESTIMATE SHEET
two hundred and fourty Rupees Only		G-606,G-605,H-102-1360 Sft	Chipping & Floor Cleaning For Flat	G-606,G-605,H-102-1360 Sft	Dust Shifting inside the flat	Item Description	28.10.25	E.Mallesham	Cleaning Work	GMR	MRGMLLP	
		4,080		4080		Quantity						
		Sft		Sft		Units			Prepared by			
		3		2.5		Rate						
	Total	12240	I	10200		Amount			N.Subhash			
8	22440	one,				Grand Total					5	

Bill for Consumables.

Mallesham Mallapur. Hyderabad

Date:28-10-2025

In favor of:

MRGMLLP

Project / Site:

GMR

Location:

E.Mallesham

Type of Work:

Cleaning works

Towards:

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G-606,G-605,H-102 flats Cleaning and Dust Shifting work purpose. Total amount = Rs. 22440/- Work done from date 10-10-2025 to 26-10.2025	Rs. 4,488/-

Amount in Words: Four thousand four hundred and eighty eight Rupees Only

	Sign:

Bill for Labour charges.

Mallesham Mallapur. Hyderabad

Date:28-10-2025

In favor of:

MRGMLLP

Project / Site:

GMR

Location:

E.Mallesham Cleaning works

Type of Work:

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards G-606,G-605,H-102 flats Cleaning and Dust Shifting work purpose. Total amount = Rs. 22440/- Work done from date 10-10-2025 to 26-10.2025	Rs. 8,976/-

Amount in Words: Eight thousand nine hundred and seventy six Rupees Only

		Sign:

Bill for Equipment Allowance.

Mallesham Mallapur. Hyderabad

Date:28-10-2025

In favor of:

MRGMLLP

Project / Site:

GMR

Location:

E.Mallesham

Type of Work: Towards:

Cleaning works
Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards G-606,G-605,H-102 flats Cleaning and Dust Shifting work purpose. Total amount = Rs. 22440/-	Rs. 8,976/-
	Work done from date 10-10-2025 to 26-10.2025	

Amount in Words: Eight thousand nine hundred and seventy six Rupees Only

Sign:	:
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