Anx B - Work Completion Report

\$	Sign:	Approved by project manager	Remarks:	10.	9.	,o ,o	9 % .1	9. 8. 7.	9 8 7 6 5	9 8 7 6 5	9. 8. 7.	9 90 7.1 90 17. 90 19.	1. E Block 2. 3. 4. 4. 5. 6. 8.		Unit flo  1.  2. 2. 3. 3. 4. 4. 5. 5. 6. 6. 8. 8.	Unit'fle  1. 2. 2. 3. 3. 4. 4. 5. 6. 6. 7. 7. 9.	Unit'fle	e Unit flo	Unit/fle
10-25		7										H-(-			Ock Details of w	Details of w	Details of w	Details of w	E Block  Details of w
Date:	Sign:	Approved by QS team						L L .		H-106,H-197	II-106,H-107	E-607,E-307,E-502,E-304,B-508 H-106,H-197	Deep cleaning inside the flats -607,E-307,E-502,E-304,B-508	Deep cleaning inside the flats 07,E-307,E-502,E-304,B-508 H-106,H-197	Deep cleaning inside the flats 07,E-307,E-502,E-304,B-508 H-106,H-107	Contractor bill no.  Deep cleaning inside the flats  07,E-307,E-502,E-304,B-508  H-106,H-197	Contractor bill no.  Deep cleaning inside the flats  07,E-307,E-502,E-304,B-508  H-106,H-197	Work done from date  Contractor bill no.  Deep cleaning inside the flats  07,E-307,E-502,E-304,B-508  H-106,H-107	leep clea
							i i			2 Nos	2 No	5 Nos 2 Nos	5 No 2 No	5 No.	Qty U <sub>1</sub> 5 N <sub>0</sub> 2 N <sub>0</sub>	2 5	0-2025	9-2025 0-2025 5	ning work 9-2025 0-2025 2
Date:	Sign:	Approved by Di						1		S	No.	SS SS	NS NS	NS	Units Rate ID  Nos  Nos	s			
		Approved by Director/E&D team					_			CL117	CL117	CL116 CL117	CL116 CL117	CL116 CL117	CL116 CL117	CL116 CL117	CL116	CL116	Rate  CL116  CL117
				Total						2800	2800	3,200	3,200	3,200	3,200 3,200 2800				
				21,600				4:		5,600	5,600	16,000 5,600	16,000 5,600	16,000	16,000	16,000	16,000	16,000	16,000

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 Meha (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate D 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 copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

	1	S.No	Date:	Contractor Name:	Work De	Project:	Company Name:	MEASU
H-106,H-107-1360 Sft	Deep Cleaning inside the flats E-607,E-307,E-502,E-304,B-508-1660 Sft	Item Head		or Name:	Work Description:		Name:	MEASUREMENT SHEET
H-106,H-107-1360 Sft	Deep Cleaning inside the flats E-607,E-307,E-502,E-304,B-508-1660 Sft	Item Description	28.10.25	E.Mallesham	Cleaning Work	GMR	MRGMLLP	
1.00	1.00	Length	Α					
1.00	1.00	Width	В			Prepared by	:	
1.00	1.00	Height	С					
1.00	1.00	Nos				N.Subhash		
2.00	5.00	Quantity						
Sft	Sft	Units						
2	5	Total Head						

L'STIMATE SHEET						
Company Name:	MRGMLLP					
Project:	GMR					
Work Description:	Cleaning Work		Prepared by		N Cubbash	
Contractor Name:	E.Mallesham		, , , ,		IA:Ouojiasii	
Date:	28.10.25					
S.No. Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1 Deep Cleaning inside the flats	Deep Cleaning inside the flats					
E-607,E-307,E-502,E-304,B-508-1660 Sft	E-607,E-307,E-502,E-304,B-508-1660 Sft	5	Sft	3200	16000	
Н 107 Н 107 1370 СС						
H-106,H-107-1360 SII	H-106,H-107-1360 Sft	2	Sft	2800	5600	
					Total	21600
Amount in words:-Iwenty one thousand six hundred Rupees Only	hundred Rupees Only					

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## Bill for Consumables.

Mallesham Mallapur. Hyderabad

Date:28-10-2025

In favor of:

**MRGMLLP** 

Project / Site:

**GMR** 

Location:

E.Mallesham Cleaning works

Type of Work:

Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards E-607,E-307,E-502,E-304,B-508,H-106,H-107 flats Deep Cleaning work purpose.	Rs. 4,320/-
	Total amount = Rs. 21600/-	2200 1,0 = 0
	Work done from date 10-10-2025 to 26-10.2025	

Amount in Words: Four thousand three hundred and twenty 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:

Cleaning works

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards E-607,E-307,E-502,E-304,B-508,H-106,H-107 flats Deep Cleaning work purpose.  Total amount = Rs. 21600/-  Work done from date 10-10-2025 to 26-10.2025	Rs. 8,640/-

Amount in Words: Eight thousand six hundred and fourty Rupees Only

		Sign:

## Bill for Labour charges.

Mallesham Mallapur. Hyderabad

Date:28-10-2025

In favor of:

**MRGMLLP** 

Project / Site:

**GMR** 

Location:

E.Mallesham

Type of Work:

Cleaning works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards E-607,E-307,E-502,E-304,B-508,H-106,H-107 flats Deep Cleaning work purpose.  Total amount = Rs. 21600/-  Work done from date 10-10-2025 to 26-10.2025	Rs. 8,640/-

Amount in Words: Eight thousand six hundred and fourty Rupees Only

Sign:
Sign: