

Anx B - Work Completion Report

| TAX ID - WORK Completion report | | | | | | | | | |
|---|---------------|------------------------------------|---------------------|-------------------------|------------|-------------------------------|--------|--|--|
| Company | MRCMLLP | Name of contractor | Bassappa | Sl. No. site bills reg. | 4187 | | | | |
| Project/site | GMR | Nature of work | Painting Work | Dt. site bills reg. | 07-10-2025 | | | | |
| Block no. | F,H,D,C block | Work done from date | 22-09-2024 | M-codex bill ID. | | | | | |
| WO no. | | | 28-09-2024 | WO issued ? | | | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | | | |
| Sl. No. | Unit/Floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | | |
| 1. | F,H,D,C block | Seepage patch Works luppam & paint | | | | | | | |
| 2. | | F-605,F-105,C-403,H-503,H-603 | 720 | Sft | PT109 | 9.5 | 6,840 | | |
| 3. | | H-402,H-302,G-507 | 689 | Sft | PT109 | 9.5 | 6,541 | | |
| 4. | | D-601,C-305 | 640 | Sft | PT109 | 9.5 | 6,080 | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| GST 18% | | | | | | | | | |
| Total | | | | | | | | | |
| 3,502 | | | | | | | | | |
| 22,964 | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Approved by project manager | | | Approved by QS team | | | Approved by Director/E&D team | | | |
| Sign: | | | Sign: | | | Sign: | | | |
| Date: | | | Date: | | | Date: | | | |
| 10-11-25 | | | | | | | | | |
| 3. The signed form must be issued. 3. The this form given if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered | | | | | | | | | |

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 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).

| ESTIMATE SHEET | | | | | | | |
|-------------------|---|------------------|--------------|-------|----------|---------------------|---------------|
| Company Name: | | MRGM LLP | Prepared by: | | N.Subash | | |
| Project: | | GMR | | | | | |
| Work Description: | | Painting Work | | | | | |
| Contractor Name: | | Bassappa | | | | | |
| Date: | | 27.09.2025 | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Seepage patch work lupam | | | | | | |
| 1 | F-605,F-105,C-403,H-503,H-603 | 1360sft | 720.00 | Rft | 9.50 | 6,840 | |
| 2 | H-402,H-302,G-507 | 1360 sft | 688.50 | Rft | 9.50 | 6,541 | |
| 3 | D-601,C-305, | 1660 sft | 640.00 | Rft | 9.50 | 6,080 | |
| | | | | | | | |
| | | | | | | Amount | 19,461 |
| | | | | | | GST 18% | 3,503 |
| | | | | | | Total Amount | 22,964 |
| | Amount in words :- Twenty two Thousand nine Hundred and sixty four Rupees Only | | | | | | |
| | | | | | | | |