Anx B - Work Completion Report

			Date:		Daw.			To see a
			7,		Date:			Date:
			Sign:		Sign:			Sign:
		Approved by Director/E&D team	Appro		Approved by QS team		roject manager	Approved by project manager
							>	Kemarks:
19,000	Total							- 1-5
								9
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								7.
								6.
								J.
					20% of 19000= Rs.3,800			٠ ٠
								^
19,000	3800	PB178	Nos	U				3.
					B-508.E-304.E-306 E-107 H-107	B-5		2.
					CP & Sanitary fitting inside the flat	CP	B,E,H Block	ļ.
Amount		Rate ID Rate	Units	Qīy				No.
		GST bill required?	GST		Comación om 110;	Details of work	Unit/floorno	SI.
		WO issued?	WO	10-10-2025	Contractor hill			WO date
		M-codex bill ID.	M-co	10 19 2027				WO no.
	01-11-2025	Dr. Sile bills reg.	<u> </u>	20.00.2026	Work done from date	B,E,H block	B,I	DIOCK HO.
4206.	F	Dr air till	D	Plumbing work	Nature of work	R	GMR	Plack
		lo gito bill	2	Shaik Ishaq	Name of contractor	MKUMLLP	IMI	Project/site
				Anx B - Work Completion Report	Anx B – Work C		1	Company

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).

ts Total Head
s 5
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				Subhash			Amount Grand Total	╀	19000		Total 19000		
				Su			Rate	╁	3800				
				Prepared by			Units		Nos				
							Quantity		5				
	MRGMLLP	GMR	Plumbing Work	Shaik Ishan	01.11.35	14	Ch a c	Cr & Sanitary titting inside the flats	E-508, E-304, E-306, E-107, H-107			, inly	
ESTIMATE SHEET	Name:	-	scription:			Item Head	CP & Sanitary fitting inside the flats	F-508 F-304 F-306 F 107 II 107	701-11, 101-1,000-1,100-1,000			Amount in words :-Ninteen Thousand Rupees Only	
ESTIMA	Company Name:	rroject.	work Description:	Contractor Name:	Date:	S.No.	1						

Bill for Labour charges

Shaiq ishaq Mallapur. Hyderabad

Date:08-11-2025

In favor of: MRGMLLP

Project / Site: GMR **Location:** Mallapur

Type of Work: Plumbing works
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary fittings at	
	B-508,E-304,E-306,E-107,H-107 Work purpose.	Rs. 3,800-
	Total amount = Rs. $19,000$ /-	
	Work done from date 10-9-2025 to 28-09-2025	

Amount in Words: Three thousand eight hundred Rupees Only

Bill for Equipment allowance.

Shaiq ishaq Mallapur. Hyderabad

Date:08-11-2025

In favor of: MRGMLLP

Project / Site: GMR **Location:** Mallapur

Type of Work: Plumbing works
Towards: Equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary fittings at	
	B-508,E-304,E-306,E-107,H-107 Work purpose	Rs. 7,600/-
	Total amount = Rs. $19,000$ /-	
	Work done from date 10-9-2025 to 28-09-2025	

Amount in Words: Seven thousand six hundred Rupees Only

		Sign:

Bill for Consumables

Shaiq ishaq Mallapur. Hyderabad

Date:08-11-2025

In favor of: MRGMLLP

Project / Site: GMR **Location:** Mallapur

Type of Work: Plumbing works Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary fittings at	
	B-508,E-304,E-306,E-107,H-107 Work purpose.	Rs. 3,800-
	Total amount = Rs. $19,000$ /-	
	Work done from date 10-9-2025 to 28-09-2025	

Amount in Words: Three thousand eight hundred Rupees Only

	Sign:	
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