

Anx B – Work Completion Report

| | | | | | | | |
|--------------|--------------|---|-----------------|-------------------------|---------|------------|--------|
| Company | MRGMLLP | Name of contractor | Thirupathi raju | Sl. No. site bills reg. | | 4211 | |
| Project/site | GMR | Nature of work | Welding work | Dt. site bills reg. | | 01-11-2025 | |
| Block no. | F,G,H,B | Work done from date | 04-10-2025 | M-codex bill ID. | | | |
| WO no. | | | 25-10-2025 | WO issued ? | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit floormo | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1. | F,G,H,B | Storm Water & Rainwater MS Pipe line Nipple Joining | | | | | |
| 2. | | | | | | | |
| 3. | | Dept Work 1 Mason+1 helper+Cutting Machine | | 12 Days | MSF148 | | 1800 |
| 4. | | | | | | | |
| 5. | | Street lights poles Steel overlapping-Misc work | | 1 Day | MSF148 | | 1800 |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| Total | | | | | | | 23,400 |

Remarks:

Approved by project manager

Sign: 

Date: 10-11-25

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 Vivipolis), 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).

[illegible]

ESTIMATE SHEET

| | | | | | | | |
|-------------------|--|--|-----------------|--------------|-------------|---------------|--------------------|
| Company Name: | MRGM LLP | | | | | | |
| Project: | GMR | | | | | | |
| Work Description: | Welding Work | Prepared by | | Subhash | | | |
| Contractor Name: | Thirupathi Raju | | | | | | |
| Date: | 01.11.25 | | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| 1 | Storm Water & Rainwater MS Pipe line | Storm Water & Rainwater MS Pipe line | | | | | |
| | Nipple Jointing | Nipple Jointing | | | | | |
| | | | | | | | |
| | Dept work 1 mason+1 helper+Cutting machine | Dept work 1 mason+1 helper+Cutting machine | 12 | Days | 1800 | 21600 | |
| | | | | | | | |
| | Street light poles steel overlapping work | Street light poles steel overlapping work | 1 | Days | 1800 | 1,800 | |
| | | | | | | | |
| | | | | | | Total | 23400 |
| | | | | | | | |
| | Amount in words :-Twenty three Thousand four hundred Rupees Only | | | | | | |
| | | | | | | | |

Bill for Consumables

Thirupathi Raju
Mallapur.
Hyderabad

Date:01-11-2025

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Storm water lines nipple jointing Work purpose. Total amount = Rs. 23,400/- Work done from date 10-10-2025 to 25-10-2025 | Rs. 4,680- |

Amount in Words: Four thousand six hundred and eighty Rupees Only

Sign:

Bill for Labour charges
Thirupathi Raju
Mallapur.
Hyderabad

Date:01-11-2025

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Labour charges.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Storm water lines nipple jointing Work purpose. Total amount = Rs. 23,400/- Work done from date 10-10-2025 to 25-10-2025 | Rs. 9,360- |

Amount in Words: Nine thousand three hundred and sixty Rupees Only

Sign:

Bill for Equipment Allowance

Thirupathi Raju
Mallapur.
Hyderabad

Date:01-11-2025

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Equipment Allowance.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Storm water lines nipple jointing Work purpose. Total amount = Rs. 23,400/- Work done from date 10-10-2025 to 25-10-2025 | Rs. 9,360- |

Amount in Words: Nine thousand three hundred and sixty Rupees Only

Sign:
