Anx B - Work Completion Report

	Date:	Sign:	Approved by project manager	Remarks:	10.	9.	8.	7.	6.	5.	4.	<u>.</u>	2.	1.	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
This sheet replaces in		1	ject manager	>												Unit/floorno					
stallation reno	1													F,G,H,B					F,G,H,B	GMR	MRGMLLP
and advice for credit to contra										Street lights poles		Dept Work 1Mase		Storm Water & Rainw		Details of work					P
None: 1 This cheer installation report and advice for credit to contractors: 2 This word form must be typed, 3. Use this form even if work order is	Date:	Sign:	Approved by QS team							Street lights poles Steel overlapping-Misc work		Dept Work 1Mason+1 helper+Cutting Machine		Storm Water & Rainwater MS Pipe line Nipple Jointing			Contractor bill no.		Work done from date	Nature of work	Name of contractor
e this form even if work o										1		12				Qty		25-10-2025	04-10-2025	Welding work	Thirupathi raju
rder is not issue										Day		12 Days				Units					
not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered	Date:	Sign:	Approved by Director/E&D team							MSF148		MSF148				Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
eets only if required i.			team		Total					1800		1800				Rate				01-11-2025	
e., details cannot be					31					Ō		0				Amount				5	1150
entered					23,400					1,800		21,600									

Notes: 1. This sheèr 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 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).

Name:	MRGMLLP							
	GMR							
scription:	Welding Work		Prepared by		Subhash			
or Name:	Thirupathi Raju							
	01.11.25							
		Α	В	С				
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
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	12.00	100	1.00	1.00	1.00	Days	12
Street light poles steel overlapping work	Street light poles steel overlapping work	1.00	1.00	1.00	1.00	1.00	Days	1
,	Item Head Storm Water & Rainwater MS Pipe line Nipple Jointing Dept work 1 mason+1 helper+Cutting machine	Mane: MRGMLLP	MRGMLP GMR Scription: Welding Work Thirupathi Raju O1.11.25 A Length	MRGMLP GMR Prepared by Stription: Welding Work Prepared by Thirupathi Raju Prepared by 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 12.00 1	Mane: MRGMLLP	MRGMLLP	Mane: MRGMLLP	Mane: MRGMLLP

	ATE SHEET	1					
	y Name:	MRGMLLP					
Project:		GMR					
Work De	escription:	Welding Work		Prepared by		Subhash	
Contract	or 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	
					1000	1 222	
	Street light poles steel overlapping work	Street light poles steel overlapping work	1	Days	1800	1,800	
				-		T-4-1	22.400
				-		Total	23400
				-			
	Amount in words :- Twenty three Thousand four	hundred Rupees Only					
						L	

'n.

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.	Rs. 4,680-
	Total amount = Rs. $23,400$ /-	
	Work done from date 10-10-2025 to 25-10-2025	

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: Towards:

Welding works Labour charges.

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

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

		Sign:

Bill for Equipment Allowance Thirupathi Raju

Thirupathi Raju Mallapur. Hyderabad

Date:01-11-2025

In favor of:

MRGMLLP

Project / Site:

GMR

Location:

Mallapur Welding works

Type of Work: Towards:

Equipment Allowance.

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

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

Sign: