

# Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Priyanka devi	Sl. No. site bills reg.	4213		
Project/site	GMR	Nature of work	Granite	Dt. site bills reg.	14-11-2025		
Block no.	G&E	Work done from date		M-codex bill ID.			
WO no.		Work done to date		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	G&E	G 606,E204 granite laying	2.00	flats	Tf244	11000	22,000
2							-
3							-
4							-
5							-
6							-
7							
8							
9							
10							0
<b>Total</b>							<b>22,000</b>
							0
<b>Total amount including taxes for work done</b>							<b>22,000</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>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&amp;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).</p>							



**Bill for Equipment Allowance**  
Priyanka devi  
Hyderabad

Date: 13-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 10-10-2025 to 21-10-2025	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

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**Bill for Consumables**

Priyanka devi  
Hyderabad

Date: 13-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 10-10-2025 to 21-10-2025	Rs 4,400 /-

Amount in Words: Four thousand four hundred Rupees Only.

Sign:

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**Bill for Labour Charges**  
Priyanka devi  
Hyderabad

Date: 13-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 10-10-2025 to 21-10-2025	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

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