Anx B - Work Completion Report

			Date:		•	Ċ.	Date:	1	Date:
			Sign:			1:	Sign:		Sign:
	B	Approved by Director/E&D team	Approved by			Approved by QS team	App	Approved by project manager	Approved by
	/• ,				-				Remarks;
19,440	or work done	Total amount including taxes for work done	Total amount						
19,440	Total								
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19,440	30	WP101	648.00 sft	648			terrace OHT re wayerproofing	B block t	-
Amount	Rate	Rate ID	Units	Qty		Details of work	Detai	Unit/floor no	SI. No.
		uired?	GST bill required?			Contractor bill no.	Con		WO date
			WO issued?			Work done to date	Wor		WO no.
		ID.	M-codex bill ID.			Work done from date	Woı	B block	Block no.
14-11-2025		reg.	Dt. site bills reg.		Civil	Nature of work	Nat	GMR	Project/site
4215		ills reg.	Sl. No. site bills reg.	y	Prasad choudary	Name of contractor	Nan	MRMLLP	Company

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. 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 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).

MEASUR	EMENT SHEET								
Company	Name:	MRMLLP	Prepared by:		Anil.M				
Project:		GMR							
Work Des	cription:	Block - B - Terrace O	HTs Re-Waterp	roofing wo	rk				
Contractor	Name:	10.11.2025	aly.				, , , , , , , , , , , , , , , , , , , ,		
Date:		10.11.2025							
			A	В	С				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
1	Block - B - Terrace OHTs Re-Waterproofing work		12.00	1.00	9.00	6.00	648.00	Sft	
						A 444			

Bill for Consumables

Prasad chowdary Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards:

Civil works

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Civil works	
	Total amount = Rs. $19,440$ /-	Rs 3,888 /-
	Work done from date 10-10-2025 to 21-10-2025	

Amount in Words: Three thousand eight hundred eighty eight Rupees Only.

Sign:
Sign:

Bill for Labour Charges

Prasad chowdary Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Civil works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Civil works	
	Total amount = Rs. $19,440$ /-	Rs 7,776/-
	Work done from date 10-10-2025 to 21-10-2025	

Amount in Words: Seven thousand seven hundred and seventy six Rupees Only.

		Sign:

Bill for Equipment Allowance

Prasad chowdary Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location: Type of Work: Mallapur Civil works

Towards:

Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Civil works	-
	Total amount = Rs. $19,440/$ -	Rs 7,776/-
	Work done from date 10-10-2025 to 21-10-2025	

Amount in Words: Seven thousand seven hundred and seventy six Rupees Only.

			Sign: