Anx B - Work Completion Report

			Date:			Date:		N	Date:
			Sign:			Sign:)	Sign:
	n	Approved by Director/E&D team	Approved by		,	Approved by QS team		Approved by project manager	Approved by
									Remarks;
15,000	r work done	Total amount including taxes for work done	Total amount						
0									
15,000	Total								
0									10
			-						9
									∞
			×	ř					7
•									6
•									5
3,000	600	El126	5.00 Room	5.0	n bedroom	Drawing, dining, master bedroom, children bed, common bedroom	Drawing, dining, master	G-407	4
3,000	600	E1126	Room	5.00	n bedroom	Drawing, dining, master bedroom, children bed, common bedroom	Drawing, dining, master	D-603	ω
6,000	600	E1126	10.00 Room	10.0	n bedroom	Drawing, dining, master bedroom, children bed, common bedroom	Drawing, dining, master	F-405,303	2
3,000	600	El126	5.00 Room	5.0	n bedroom	Drawing, dining, master bedroom, children bed, common bedroom	Drawing, dining, master	H-506	 -
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		uired?	GST bill required?			Contractor bill no.			WO date
			WO issued?			Work done to date			WO no.
		Ð.	M-codex bill ID.			Work done from date		F,G,H &G	Block no.
14-11-2025		reg.	Dt. site bills reg.		Electrical	Nature of work		GMR	Project/site
4216		ills reg.	Sl. No. site bills reg.		Annath satya sai	Name of contractor		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. 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).

	ESTIMATE SHEET			-			
	Company Name:	MRMLLP		-			
	Project:	GMR					
	Work Description:	Electrical work			Approve	ed by:Anil.M	
	Contractor:	Boddeti anantha satya sai			ripprove	d by.Aiii.ivi	
	Prepared By:	Anil.M					
	Date:	11.11.2025					
S No.	Item Head	Item Description	Quantity	Units	Det		
	Block D603, G407, F405, 303,	H506 False ceiling work in all rooms	Quality	Units	Rate	Amount	Item Head Tota
1	Block H-506	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms.	5.0	room	600.00	3,000	
2	Block F-405, 303	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	10.0	room	600.00	6,000	
3	Block D603	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms	5.0	room	600.00	3,000	
4	Block G-407	Drawing, dining, master bedoom ,children bedroom, common bedroom- 05 rooms.	5.0	room	600.00	3,000	
		- 100,110,				,	
						Total amount:	15,000

Bill for Consumables

Boddeti Ananth satya sai Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards:

Electrical works Consumables.

S No.	D. · ·	
1.	Description Brief description of work done: Electrical works	Amount
1 1	Total amount = Rs. 15,000/- Work done from date 10-10-2025 to 21-10-2025	Rs 3,000 /-

Amount in Words: Three thousand Rupees Only.

	Sign:

Bill for Labour Charges

Boddeti Ananth satya sai Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Electrical works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 15,000/- Work done from date 10-10-2025 to 21-10-2025	Rs 6,000/-

Amount in Words: Six thousand Rupees Only.

Sign	n:

Bill for Equipment Allowance

Boddeti Ananth satya sai Hyderabad

Date: 13-11-2025

In favor of:

MRMLLP

Project / Site: Location:

GMR

Mallapur

Type of Work:

Electrical works

Towards:

Equipment charges.

S No.	Description	A m overet
1.	Brief description of work done: Electrical works	Amount
	Total amount = Rs. 15,000/-	Rs 6,000/-
	Work done from date 10-10-2025 to 21-10-2025	172 0,000-

Amount in Words: Six thousand Rupees Only.

			Sign:	
_	 			