


# Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Ammath satya sai	Sl. No. site bills reg.	4216		
Project/site	GMR	Nature of work	Electrical	Dt. site bills reg.	14-11-2025		
Block no.	F,G,H &G	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	H-506	Drawing, dining, master bedroom, children bed, common bedroom	5.00	Room	E1126	600	3,000
2	F-405,303	Drawing, dining, master bedroom, children bed, common bedroom	10.00	Room	E1126	600	6,000
3	D-603	Drawing, dining, master bedroom, children bed, common bedroom	5.00	Room	E1126	600	3,000
4	G-407	Drawing, dining, master bedroom, children bed, common bedroom	5.00	Room	E1126	600	3,000
5							-
6							-
7							
8							
9							
10							0
<b>Total</b>							<b>15,000</b>
<b>Total amount including taxes for work done</b>							<b>15,000</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		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 Vivopodis), 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 H/O (can be sent by courier).

[illegible]

**Bill for Consumables**  
Boddeti Ananth satya sai  
Hyderabad

Date: 13-11-2025

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

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 3,000 /-

Amount in Words: Three thousand Rupees Only.

Sign:

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**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:

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**Bill for Equipment Allowance**  
Boddeti Ananth satya sai  
Hyderabad

Date: 13-11-2025

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

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