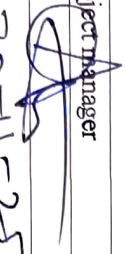


Annex B - Work Completion Report

Company	MRMILLP	Name of contractor	Prasad choudary	Sl. No. site bills reg.	42-18		
Project/site	GMR	Nature of work	Civil works	Dt. site bills reg.	20-11-2025		
Block no.	CA	Work done from date		M-codeex 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	CA	Brick work	825.00 sft	CW109		16	13,200
2		CC bed with steel	247.00 rft	CW117		11	2,717
3		Lock setting for street light pedestal	106.00 no's	RCC158		50	5,300
4		Curing bunds making on slab at west of block D	4350.00 sft	RCC219		0.5	2,175
5		D-603 terrace	320.00 sft	RCC219		0.5	160
6							-
7							
8							
9							
10							0
Total							23,552
Total amount including taxes for work done							23,552
Remarks:							
Approved by project manager  Sign:		Approved by QS team Sign:		Approved by Director/E&D team Sign:		Date:	
Date: 20-11-25		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 Vivopols), 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		Approved by:		Anil M			
Project:		GMR							
Work Description:		Civil Work							
Contractor Name:		Prasad choudhary							
Date:		16.11.25							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Brick work	Brick work	630.00	Sft	16.00	10,080.00			
			195.00	Sft	16.00	3,120.00			
2	CC bed with steel	CC bed with steel	121.00	Rft	11.00	1,331.00			
			101.00	Rft	11.00	1,111.00			
			25.00	Rft	11.00	275.00			
3	Lock Setting for street light pedestal	Lock Setting for street light pedestal	106.00	No's	50.00	5,300.00			
4	Curing bunds making	Curing bunds making on salb at West side of Block D	3,990.00	Sft	0.50	1,995.00			
			360.00	Sft	0.50	180.00			
		D-603 Tearrace	320.00	Sft	0.50	160.00			
						Total amount:	23,552.00		

MEASUREMENT SHEET										
Company Name:			MRMLLP			Approved by:		Anil.M		
Project:			GMR							
Work Description:			Gnil Work							
Contractor Name:			Prasad choudhary							
Date:			16.11.25							
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head	
			Length	Width	Height					
1	Brick work	Brick work	252.00	1.00	2.50	1.00	630.00	Sft		
			78.00	1.00	2.50	1.00	195.00	Sft		
2	CC bed with steel	CC bed with steel	121.00	1.00	1.00	1.00	121.00	Rft		
			101.00	1.00	1.00	1.00	101.00	Rft		
			25.00	1.00	1.00	1.00	25.00	Rft		
3	Lock Setting for street light pedestal	Lock Setting for street light pedestal	1.00	1.00	1.00	106.00	106.00	No's		
4	Curing bunds making	Curing bunds making on salb at West side of Block D	190.00	21.00	1.00	1.00	3,990.00	Sft		
			15.00	24.00	1.00	1.00	360.00	Sft		
		D-603 Terrace	32.00	10.00	1.00	1.00	320.00	Sft		

Bill for Labour Charges

Prasad chowdary

Hyderabad

Date: 20-11-2025

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. 23,552/- Work done from date 15-10-2025 to 28-10-2025	Rs 9,420/-

Amount in Words: Nine thousand four hundred and twenty Rupees Only.

Sign:

Bill for Consumables
Prasad chowdary
Hyderabad

Date: 13-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: Civil works Total amount = Rs. 23,552/- Work done from date 15-10-2025 to 28-10-2025	Rs 4,710 /-

Amount in Words: Four thousand seven hundred ten Rupees Only.

Sign:

Bill for Equipment Allowance
Prasad chowdary
Hyderabad

Date: 20-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: Civil works Total amount = Rs. 23,552/- Work done from date 15-10-2025 to 28-10-2025	Rs 9,420/-

Amount in Words: Nine thousand four hundred and twenty Rupees Only.

Sign:
