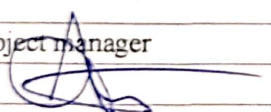


Anx B - Work Completion Report

Company	MRMLLP		Name of contractor	Prasad choudary		Sl. No. site bills reg.	4218	
Project/site	GMR		Nature of work	Civil works		Dt. site bills reg.	20-11-2025	
Block no.	CA		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	CA	Brick work	825.00	cft	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
							0
						Total amount including taxes for work done	23,552

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 20-11-25	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 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	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	Ch	16.00	10,080.00	
			195.00	Ch	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 pedastal	Lock Setting for street light pedastal	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:		Civil Work							
Contractor Name:		Prasad choudhary							
Date:		16.11.25							
S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
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 pedastal	Lock Setting for street light pedastal	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 Tearrace	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:

