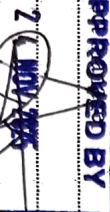


Aux B - Work Completion Report

Company	MRMILLP	Name of contractor	Sruthi choudary	Sl. No. site bills reg.	4220		
Project site	GMR	Nature of work	Civil works	Dt. site bills reg.	24/11/2025		
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	E	Deep Cleaning of E-block Staircase - I & II	9786.00	Sft	CL 118	2.5	24,465
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							24,465
Total amount including taxes for work done							24,465
Remarks:							
Approved by  P. Anand Kumar		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 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 entered above. 5. ~~For 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 - Sohan, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), 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).

MEASUREMENT SHEET									
Company Name:		MRMLLP	Approved by: Anil.M						
Project:		GMR							
Work Description:		Cleaning work							
Contractor:		Sruthi choudary							
Prepared By:		Anil.M							
Date:		24.11.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Deep Cleaning of staircase I&II of E block	Staircase I&II -Cleaning work - E block	1469	1.0	1.0	6.0	8,814.0	Sft	
		Landing	9.0	4.0	1.0	12.0	432.0	Sft	
		Risers & Threads	4.5	1.0	0.5	240.0	540.0	Sft	

Bill for Labour charges

Sruthi Choudary,
Mallapur,
hyderabad

Date: 24.11.2025.

In favor of: MRM LLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Civil Works.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Cleaning of Staircase -I&II of E block . Total Amount = 24,465/- Work done from date 02.10.2025 to 21.11.2025	Rs. 9,786/-

Amount in words: Nine thousand seven hundred and eighty six Rupees Only.

Sign: _____

Bill for Equipment charges

Sruthi Choudary,
Mallapur,
hyderabad

Date: 24.11.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Civil Works.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Cleaning of Staircase -I&II of E block . Total Amount = 24,465/- Work done from date 02.10.2025 to 21.11.2025	Rs. 9,786/-

Amount in words: Nine thousand seven hundred and eighty six Rupees Only.

Sign: _____

Bill for Consumable charges

Sruthi Choudary,
Mallapur,
hyderabad

Date: 24.11.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Civil Works.
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Cleaning of Staircase -I&II of E block . Total Amount = 24,465/- Work done from date 02.10.2025 to 21.11.2025	Rs. 4,893/-

Amount in words: Four thousand eight hundred and ninety three Rupees Only.

Sign: _____