

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Shaik ishaq	Sl. No. site bills reg.	4221			
Project/site	GMR	Nature of work	Plumbing work	Dt. site bills reg.	24/11/2025			
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	H	Drainage line work in basement from Flats to UG Septic tank at under C-block lower- 501 to 507 & 201 to 207 & 601 to 607		21.00	Flat	PB 181	1000	21,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								21,000
								0
Total amount including taxes for work done								21,000

Remarks:

Approved by project manager

APPROVED BY

Sign: _____ Sign: _____

Date: _____ Date: _____

Approved by QS team

Sign: _____ Sign: _____

Date: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Sign: _____

Date: _____ Date: _____

Notes: 1. This sheet replaces inspection 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 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 Yivopols). 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			
Project:	GMR						
Work Description:	Plumbing work						
Contractor:	Shaik Ishaq						
Prepared By:	Anil.M						
Date:	24.11.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Block H - Flat No - H - 501 to 507 & 601 to 607 and 201 to 207 - Drainage Line work in Basement from Flats to UG Septic Tank at Under C-block Lower basement						
1	Drainage Line work in Basement from Flats to UG septic tank at Under C-block lower	Flat no's 501 to 507 & 601 to 607 and 201 to 207	21.00	Flat	1,000.00	21,000.00	
	Rate Id: PB181					Total amount:	21,000

[illegible]

Bill for Labour charges

Shaik ishaq,
Mallapur,
hyderabad

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Drainage line work in basement from flats to UG septic tank at under c-block lower basement. Total Amount = 21000/- Work done from date 12.11.2025 to 23.11.2025	Rs. 8400/-

Amount in words: Eight thousand four hundred Rupees Only.

Sign: _____

Bill for Equipment charges

Shaik ishaq,
Mallapur,
hyderabad

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Drainage line work in basement from flats to UG septic tank at under c-block lower basement. Total Amount = 21000/- Work done from date 12.11.2025 to 23.11.2025	Rs. 8400/-

Amount in words: Eight thousand four hundred Rupees Only.

Sign: _____

Bill for Consumable charges

Shaik ishaq,
Mallapur,
hyderabad

Date: 24.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Drainage line work in basement from flats to UG septic tank at under c-block lower basement. Total Amount = 21000/- Work done from date 12.11.2025 to 23.11.2025	Rs. 4200/-

Amount in words: Four thousand Two hundred Rupees Only.

Sign: _____