

Anx B - Work Completion Report

| Company | MRMLLP | Name of contractor | Boddei anantha satya sai | Sl. No. site bills reg. | 4223 | | |
|--------------|---------------|---|--------------------------|-------------------------|---------------|------|--------|
| Project/site | GMR | Nature of work | Electrical | 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 | E | Wiring & fittings in common areas , corridors and 2 basement floors . E-101 to 107 & 301 to 307 & 401 to 407 & 501 to 507 | 28.00 | Per flat | EL 124 | 700 | 19,600 |
| 2 | | Wiring & fittings in common areas , corridors and 2 basement floors . E-601 to 607 | 7.00 | Per flat | EL 124+CW 173 | 770 | 5,390 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | 0 |

Remarks:

Approved by PROJECT MANAGER

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet must be filled up 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 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 GH + 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 | | | | | |
| | Project: | GMR | | | | | |
| | Work Description: | Electrical work | | | | | |
| | Contractor: | Boddei anantha satya sai | | | | | |
| | Prepared By: | Anil M | | | | | |
| | Date: | 24.11.2025 | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Block -E-1st, 3rd,4th, 5th Floors - Wiring & fittings in common areas, corridors and 2 Basement Floors | Block -E 101 to 107 &301 to 307 &401 to 407 and 501 to 507 | 28.0 | Per flat | 700.00 | 19,600 | |
| 2 | Block E- 6th floor Wiring & Fittings in common areas, corridors and 2 Basement floors | Block -E 601 to 607 | 7.0 | Per flat | 770.00 | 5,390 | |
| NOTE:-Added 10% additional Charges for flats above 5th Floor | | | | | | Total amount: | 24,990 |
| RATE ID:-EL 124 + CW 173 | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|--|--|--------|-------|--------|------|----------|----------|-----------------|
| | Company Name: | MRMLLP | | | | | | | |
| | Project: | GMR | | | | | | | |
| | Work Description: | Electrical work | | | | | | | |
| | Contractor: | Boddeti anantha satya sai | | | | | | | |
| | 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 | Block -E-1st, 3rd,4th, 5th Floors - Wiring & fittings in common areas, corridors and 2 Basement Floors | Block -E 101 to 107 &301 to 307 &401 to 407 and 501 to 507 | 1.0 | 1.0 | 1.0 | 28.0 | 28.0 | Per flat | |
| 2 | Block E- 6th floor Wiring & Fittings in common areas, corridors and 2 Basement floors | Block -E 601 to 607 | 1.0 | 1.0 | 1.0 | 7.0 | 7.0 | Per flat | |

Bill for Equipment charges

Boddeti anatha sai,
Hyderabad

Date: 24.11.2025.

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Completion of Block E-Block 1 st , 3 rd , 4 th , 5 th , 6 th floors wiring & fittings in common areas, corridors and 2 basement and Total Amount = 24,990/- Work done from date 02.11.2025 to 23.11.2025 | Rs. 9996/- |

Amount in words: Nine thousand nine hundred and ninty six Rupees Only.

Sign: _____

Bill for Labour charges

Boddeti anatha sai,
Hyderabad

Date: 24.11.2025.

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Completion of Block E-Block 1 st , 3 rd , 4 th , 5 th , 6 th floors wiring & fittings in common areas, corridors and 2 basement and Total Amount = 24,990/- Work done from date 02.11.2025 to 23.11.2025 | Rs. 9996/- |

Amount in words: Nine thousand nine hundred and ninety six Rupees Only.

Sign: _____

Bill for Consumable charges

Boddeti anatha sai,
Hyderabad

Date: 24.11.2025.

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Completion of Block E-Block 1 st , 3 rd , 4 th , 5 th , 6 th floors wiring & fittings in common areas, corridors and 2 basement and Total Amount = 24,990/- Work done from date 02.11.2025 to 23.11.2025 | Rs. 4998/- |

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

Sign: _____