

# Anx B - Work Completion Report

Company		MRMILLP		Name of contractor		Amlesh		Sl. No. site bills reg.		4227	
Project/site		GMR		Nature of work		Carpenter		Dt. site bills reg.		25/11/2025	
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	C	Rain water covers in C-block Stitching and fixing of curtains in duct		32.00	No's		500	16,000			
2											
3											
4											
5											
6											
7											
8											
9											
10											
				Total				16,000			
				Total amount including taxes for work done				16,000			
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			

Notes: 1. This sheet requires a stamp of the project manager 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).

<b>ESTIMATE SHEET</b>							
	Company Name:	MRMLLP			Approved by: ANIL		
	Project:	GMR					
	Work Description:	Carpentry work					
	Contractor:	Amlesh kumar					
	Prepared By:	Anil.M					
	Date:	25.11.2025					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
	C- Block Rain water protection cover fixing work						
1	C- Block Rain water protection cover fixing work	Rain Water Covers In C Block Stitching and Fixing of Curtains In Duct	32.0	No's	500.00	16,000.00	
						Total amount:	16,000

[illegible]

**Bill for Labour charges**

Amlesh kumar,  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Rain water protection covers fixing work in C-block ducts.  Total Amount = 16,000/-  Work done from date 1.09.2025 to 12.10.2025	Rs. 6400/-

Amount in words: Six thousand four hundred Rupees Only.

Sign: \_\_\_\_\_

### Bill for Equipment charges

Amlesh kumar,  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Rain water protection covers fixing work in C-block ducts.  Total Amount = 16,000/-  Work done from date 1.09.2025 to 12.10.2025	Rs. 6400/-

Amount in words: Six thousand four hundred Rupees Only.

Sign: \_\_\_\_\_

**Bill for Consumable charges**

Amlesh kumar,  
Hyderabad

Date: 25.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Rain water protection covers fixing work in C-block ducts.  Total Amount = 16,000/-  Work done from date 1.09.2025 to 12.10.2025	Rs. 3200/-

Amount in words: Three thousand two hundred Rupees Only.

Sign: \_\_\_\_\_