


# Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Anillesh	Sl. No. site bills reg.	4228		
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	E&G	Doors shutter and hardware fixing with mortise lock E102,501,G606,506,306,102.	6.00	No's	CP 140	500	3,000
2		Doors shutter and hardware fixing with Tubular lock E102,501,G606,506,306,102.	36.00	No's	CP 141	425	15,300
3		Door bedding fixing	72.00	No's	CP 144	85	6,120
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>24,420</b>
<b>Total amount including taxes for work done</b>							<b>24,420</b>
Remarks:							
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:		Sign:	
Date:	26/10/2025		Date:	Date:		Date:	

Notes: 1. This sheet replaces installation report and provides 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 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), Gaurav Mehta (for GH), Anand Mehta (for NGH + NRK). 8. Fifty 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>
	MainDoor and Internal Doors Fixing with Locks						
1	Main Door Shutter and Hardware fixing with Mortise Lock	E102,501, G606,506, 306, 102	6.0	No's	500.00	3,000.00	
2	Internal Door Shutter and Hardware fixing with tubular	E102,501, G606,506, 306, 102	36.0	No's	425.00	15,300.00	
3	Door Beeding Fixing	E102,501, G606,506, 306, 102	72.0	No's	85.00	6,120.00	
						Total amount:	24,420

MEASUREMENT SHEET									
	Company Name:	MRMLLP					Approved by: ANIL		
	Project:	GMR							
	Work Description:	Carpentry work							
	Contractor:	Amlesh kumar							
	Prepared By:	Anil.M							
	Date:	25.11.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	MainDoor and Internal Doors Fixing with Locks								
1	Main Door Shutter and Hardware fixing with Mortise Lock	E102,501, G606,506, 306, 102	1.0	1.0	1.0	6.0	6.0	No's	
2	Internal Door Shutter and Hardware fixing with tubular lock	E102,501, G606,506, 306, 102	1.0	1.0	1.0	36.0	36.0	No's	
3	Door Beeding Fixing	E102,501, G606,506, 306, 102	2.0	1.0	1.0	36.0	72.0	No's	

### 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 Door & Hardware fixing of E102,501,G606,506,306,102.  Total Amount = 24,420/-  Work done from date 1.10.2025 to 19.10.2025	Rs. 9768/-

Amount in words: Nine thousand seven hundred and sixty eight 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 Door & Hardware fixing of E102,501,G606,506,306,102.  Total Amount = 24,420/-  Work done from date 1.10.2025 to 19.10.2025	Rs. 4884/-

Amount in words: Four thousand eight hundred and eighty four 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 Door & Hardware fixing of E102,501,G606,506,306,102.  Total Amount = 24,420/-  Work done from date 1.10.2025 to 19.10.2025	Rs. 9768/-

Amount in words: Nine thousand seven hundred and sixty eight Rupees Only.

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