


# 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:			

**APPROVED BY**  
  
**PROJECT MANAGER**

Notes: 1. This sheet requires a stamp and signature of the contractor. 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: \_\_\_\_\_



Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Rai Hyderabad, Telangana, 500076 Srinivas N, 8309724627
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Supplier Details														
Deepak Kumar 4-7-15/45 Near: Johnson Grammar School Nacharam Hyderabad, TG, 500076  Deepak Kumar, 8185087597							PO No		20230808059		Quote No		Nil	
							PO Date		08 Aug 2023		Quote Date		12 Aug 2023	
							Supply Type		Work Order		Requisition Num		20230808040	
SNo.	Item Name			Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC4659-Miscellaneous-Labour Charges—LS			20.00	500.00	0%	10,000	0%	0%	0%	0	0	0	10,000
Addl Spec	stitching and fixing of curtains at duct													
Total Amount ...										0	0	0	10,000	
Rupees in words : Ten Thousands Only.														

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser