Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.	1.	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
	1	oject manager											F.G.H.E.C		Unit/floomo			F	c	7
		MALIC FY FIVE										Primer+2 coats	Rainwater pipe line blue enamel painting work		Details of work			F,G,H,E,C	GMR	MRGMLLP
Date:	Sign:	Approved by QS team											work			Contractor bill no.		Work done from date	Nature of work	Name of contractor
												1660			Qty Units		28-10-2025	10-10-2025	Painting work	Hanumanthu
Date:	Sign:	Approved by Director/E&D team										Rft PT129			Rate ID	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		D team		Total	GST 18%							8.75			Rate Amount				15-11-2025	16 67
				17,139	2,614							14,525								1

Notes: 1. This sheet Explayes and directed population and a vice 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 generar than 10k (S manager and directed applying jurged in the property of the property of the property of the property of the property. 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 contract of the property of the pro

i.

Company Name:		MRGMLLP					
Project:		GMR		·T		 	
Work Description:		Painting work	Prepared by		Subhash		
Contractor Name:		Hanumanthu	T T	Tropared by	<u> </u>	Suonusii	
Date:		15.11.25					
S.No. Item Head		Item Description	Quantity	Units	Rate	Amount	Grand Total
1 Rainwater	PipeLine Blue Enamel painting	Rainwater PipeLine Blue Enamel painting	1660	Rft	8.75	14,525	
					<u> </u>		
						GST 18%	261
				. 1		Total	1713
	1 0 1 1	undred and thirty nine Rupees Only					