## Anx B - Work Completion Report

Company	MRMLLP		MLLP Name of contractor Sruthi choudary			Sl. No. site	bills reg.		
Project/site	GMR		Nature of work	Cleaning			Dt. site bills reg.		01-12-2025
Block no.	E		Work done from date				M-codex bill ID.		
WO no.			Work done to date				?		
WO date			Contractor bill no.				GST bill required?		
Sl. No.	Unit/floor no	0.		Qty	Units Rate ID Rate		Amount		
1	E block	Floor chipping uppe	basement of E block-floor chip	pping	7923.00	sft	CL110	3	23,769
2									-
3									-
4						35.0			
5									•
6									-
7									
8									
9									
10								77.4.1	23,769
								Total	23,703
					-	Fotal amour	t including taxes	for work done	23,769
						i otal amoun	t meruung mass		
Remarks:		507	Approved by OS team			Approved b	y Director/E&D te	am	
Approved by	project menager	31	Approved by QS team.						
Sign:	9025		Sign:	Date					
Date:	et conleges installation r	errort and advice for credit to	Date: contractors. 2 This word form must be typectors approval is required. 6. For bill amount of types of the type of the type of the type of types of the types of	ped 3. Use this form even	if work order is not issued. 4.	Attach measuren	ment and estimate sheets of	only if required i.e., de	ails cannot be Director include -
intered above. I Soham, A and Me	PROJECT MANACE PROJECT MANACE (IN CHAP)	han 10k QS manager and dire Sachin (from tvopolis), B. ar as site and QS by email. 11. Co	ectors approval is required. 6. For bill amou and Kumar (for NGH + NRK). 8. Entry of ontractors must submit original bills at HO	unt less than 10k any QS t f rate ID is mandatory. 9. (can be sent by courier).	eam member may sign and in This sheet must be sent within	2 working days	of work completion (with	or without contractor	s bill). 10.

Yourse work from

ES	TIM	ATE SHEET						
Company Name:			MRMLLP		Approv	ed by: Anil.	M	
	ject:		GMR					
		escription:	Cleaning work					
	ntracto		Sruthi choudary					
Pren	pared	By:	Anil.M			N.E.		
Date			01.12.2025					
SN	No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
1		Flooring chipping	Upper & Lower basments of Eblock - Flooring chipping for levelling	5226.0	Sft	3.00	15,678.00	
	-			599.0	Sft	3.00	1,797.00	
				1978.0	Sft	3.00	5,934.00	
	-			120.0	Sft	3.00	360.00	
				, Adding			STELL STELL	
	-	Rate Id; CL110					Total amount:	23,769

	MEASUREMENT SHEET						1116		
	Company Name:	MRMLLP			Approve	ed by: A	Inil.M		
_	Project:	GMR							
_	Work Description:	Cleaning work							
_	Contractor:	Sruthi choudary							
	Prepared By:	Anil,M							-
	Date:	01.12.2025							
			Length	Width	Height	No's	Quantity	Units	Item Head Tota
No.	Item Head	Item Description	Length	With	Incigni	110 0	-		100
		4000							120
	- 11	Upper & Lower basments of Eblock - Flooring	871	1.0	1.0	6.0	5,226.0	Sft	
1	Flooring chipping	chipping for levelling			100	10	500.0	Sft	
			599.0	1.0	1.0	1.0			
			989.0	1.0	1.0	2.0	1,978.0	Sft	1 C C C C C C C C C C C C C C C C C C C
			120.0		1.0	1.0	120.0	Sft	17.
			120.0						

## Bill for Equipment Allowance Sruthi choudary Hyderabad

Date: 01-12-2025

MRMLLP GMR In favor of: Project / Site: Location:

Mallapur Civil works Equipment charges. Type of Work: Towards:

	Amount		Rs 9,507/-	`
	Description	Brief description of work done: Civil works	Total amount = Rs. 23,769/-	Work done from date 17-11-2025 to 22-11-2025.
NU		<u>.</u>		

Amount in Words: Nine thousand five hundred seven Rupees Only.

Sign:

## Bill for Labour Charges Sruthi choudary Hyderabad

Date: 01-12-2025

In favor of:

Project / Site:

GMR

Location: Mallapur
Type of Work: Civil works
Towards: Labour charges.

		<u>.</u>		S NO.	14.5
Work done from date 17-11-2025 to 22-11-2025.	Total amount = Rs. 23,769/-	Brief description of work done: Civil works	TO THE PART OF THE	Description	
	Rs 9,507/-		TIMOUTE	Amount	

Amount in Words: Nine thousand five hundred seven Rupees Only.

Sign:

## Bill for Consumables Sruthi choudary Hyderabad

Date: 01-12-2025

In favor of: MRMLLP

Project / Site: GMR
Location: Mallapur

Type of Work: Civil works
Towards: Consumables.

No. Description  1. Brief description of work done: Civil works  Total amount = Rs. 23,769/- Work done from date 17-11-2025 to 22-11-2025.					
Description  Brief description of work done: Civil works  Total amount = Rs. 23,769/-  Work done from date 17-11-2025 to 22-11-2025.			1.	S No.	
Amount Rs 4,753 /-	Vivorb done from date 17-11-2025 to 22-11-2025.	Total amount = Rs. 23,769/-		Description	
			Rs 4,753 /-		Amount

Amount in Words: Four thousand seven hundred fifty three Rupees Only.

Sign:

O