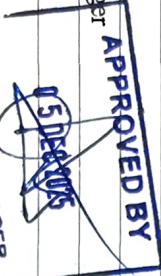


# Aux B – Work Completion Report

Company:	MRMLLP	Name of contractor	A Basha	Sl. No. site bills reg.	4241			
Project/site	GMR	Nature of work	Painter	Dt. site bills reg.	06-12-2025			
Block no.	E	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-102	Painting work stage 2 payment 35% rate 11.20		1660.00 sft	PT156		11.2	18,592
2								-
3								-
4								-
5								-
6								-
7								
8								
9								
10								0
				Total			18,592	
							18.00%	3,347
				Total amount including taxes for work done				21,939
Remarks:								
Approved by project manager			Approved by QS team					
Sign:			Sign:					
Date:			Date:					
<p>Notes: 1. This sheet replaces installation report category of work sent 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 member and director 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&amp;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).</p>								

[illegible]

**ESTIMATE SHEET**

Company Name:			MRGMLLP				
Project:			GMR				
Work Description:			Painting work & Polishing work	Prepared by		Subhash	
Contractor Name:			A.Basha				
Date:			05.12.2025				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	E102	Painting work Stage-2 Payment 35% rate 11.20	1660	Sft	11.2	18592	
						Amount:	18592
						GST@18%	3347
	Rate ID: PT 156					Total amount:	21939