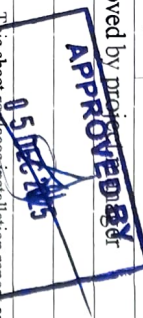


# Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Radha krishna	Sl. No. site bills reg.	4247		
Project/site	GMR	Nature of work	gardener	Dt. site bills reg.	06-12-2025		
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	CA	Country grass laying in b/w B&C landscape	3220.00 sft	LS104		3	9,660
2		Re-layed landscape b/w B & C as per Md sir instructions	1748.00 sft	LS104		3	5,244
3		Country grass laying in b/w F & G landscape	1,520.00 sft	LS104		3	4,560
4		Country grass laying in b/w G & H landscape	1748.00 sft	LS104		3	5,244
5							-
6							-
7							
8							
9							
10							0
<b>Total</b>							<b>24,708</b>
<b>Total amount including taxes for work done</b>							<b>24,708</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 05 Dec 2025		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice 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 approval, more 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 Mahapatra (E&D + 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 HQ (can be sent by courier).

**ESTIMATE SHEET**

Company Name:			MRGMLLP					
Project:			GMR					
Work Description:			Garden work		Prepared by		Subhash	
Contractor Name:			Radha krishna					
Date:			05.12.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Laying of lawn	Country grass laying in b/w B&C landscape	3220	Sft	3	9660		
		Re-layed labdscape b/w B&Cas per MD sir instructions	1748	Sft	3	5244		
		Country grass laying in b/w F&G landscape	1520	Sft	3	4560		
		Country grass laying in b/w G&H landscape	1748	Sft	3	5244		
	Rate ID: LS104					Total amount:	24708	

MEASUREMENT SHEET									
Company Name:		MRGM LLP							
Project:		GMR							
Work Description:		Garden work							
Contractor Name:		Radha krishna		Prepared by	Subhash				
Date:		05.12.2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	Laying of lawn	Country grass laying in b/w B&C landscape	70.00	46.00	1.00	1.00	3,220.00	Sft	
		Re-layed labdscape b/w B&Cas per MD sir instructions	76.00	23.00	1.00	1.00	1,748.00	Sft	
		Country grass laying in b/w F&G landscape	76.0	20.0	1.0	1.0	1,520.00	Sft	
		Country grass laying in b/w G&H landscape	76.0	23.0	1.0	1.0	1,748.00	Sft	

**Bill for Consumables**

Radha krishna  
Hyderabad

Date: 06-12-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Garden works  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 24,708/- Work done from date 15-10-2025 to 15-11-2025.	Rs 4,941 /-

Amount in Words: Four thousand nine hundred and forty one Rupees Only.

Sign:

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**Bill for Labour Charges**  
Radha krishna  
Hyderabad

Date: 06-12-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Garden works  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 24,708/- Work done from date 15-10-2025 to 15-11-2025.	Rs 9,883/-

Amount in Words: Nine thousand eight hundred eighty three Rupees Only.

Sign:

\_\_\_\_\_

**Bill for Equipment Allowance**  
Radha krishna  
Hyderabad

Date: 06-12-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Garden works  
**Towards:** Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 24,708/- Work done from date 15-10-2025 to 15-11-2025.	Rs 9,883/-

Amount in Words: Nine thousand eight hundred eighty three Rupees Only.

Sign:

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