

Anx B – Work Completion Report

Company	MRGM LLP	Name of contractor	Srujana	Sl. No. site bills reg.	4248		
Project/site	GMR	Nature of work	Plumbing work	Dt. site bills reg.	01-12-2025		
Block no.	E block	Work done from date	20-10-2025	M-codex bill ID.			
WO no.			10-11-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	E Block	CP & Sanitary fitting inside the flat					
2.		E-502,E-503,E-504,E-406,E-303	5	Nos	PB178	3800	19,000
3.							
4.		20% of 19000= Rs.3,800					
5.							
6.							
7.							
8.							
9.							
10.						Total	19,000

Remarks:

Approved by E&D team	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 and Anand Kumar (for Vidyopols), 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).

[illegible]

ESTIMATE SHEET

Company Name:	MRCMLLP						
Project:	GMR						
Work Description:	Plumbing Work						
Contractor Name:	Srujana						
Date:	28.12.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	CP & Sanitary final Fittings inside the Flats	CP & Sanitary final Fittings inside the Flats					
	E-502,E-503,E-504,E-406,E-303	E-502,E-503,E-504,E-406,E-303	5	Nos	3800	19000	
						Total	19000
	Amount in words :-Nineteen Thousand Rupees Only						

Bill for Consumables
srujana
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: plumbing works Total amount = Rs. 19,000/- Work done from date 20-10-2025 to 10-11-2025.	Rs 3,800 /-

Amount in Words: Three thousand eight hundred Rupees Only.

Sign:

Bill for Labour Charges

srujana
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: plumbing works Total amount = Rs. 19,000/- Work done from date 20-10-2025 to 10-11-2025.	Rs 7,600/-

Amount in Words: Seven thousand six hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Srujana
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: plumbing works Total amount = Rs. 19,000/- Work done from date 20-10-2025 to 10-11-2025.	Rs 7,600/-

Amount in Words: Seven thousand six hundred Rupees Only.

Sign:
