


Anx B – Work Completion Report

Company		MRGM LLP		Name of contractor		Thirupathi raju		Sl. No. site bills reg.			
Project/site		GMR		Nature of work		Welding work		Dt. site bills reg.		04-12-2025	
Block no.		Clubhouse & Peripheral driveway		Work done from date		04-11-2025		M-codex bill ID.			
WO no.						25-11-2025		WO issued ?			
WO date				Contractor bill no.				GST bill required?			
Sl. No.	Unit/floormo	Details of work		Qty	Units	Rate ID	Rate	Amount			
1.	Clubhouse	Rainwater MS Pipe line Work at Clubhouse area									
2.		& West Side peripheral Driveway Nipple joint works									
3.		Dept Work 1 Mason+1 helper+Cutting Machine		8	Days	MSF148	1800	14,400			
4.											
5.											
6.											
7.											
8.											
9.											
10.											
Remarks: APPROVED BY										Total 14,400	
Approved by project Manager				Approved by QS team		Approved by Director/E&D team					
Sign: 				Sign:		Sign:					
Date:				Date:		Date:					

Not to be used 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
Soham (for bill amount less than 10K), Sachin (for bill amount 10K to 100K), 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 this site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

[illegible]

ESTIMATE SHEET

Company Name:		MRGM LLP					
Project:		GMR					
Work Description:		Welding Work		Prepared by		Subhash	
Contractor Name:		Thirupathi Raju					
Date:		28.12.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Rainwater MS pipe line Work at Clubhouse area & West Side Pheripheral Driveway Nipple Joint	Rainwater MS pipe line Work at Clubhouse area & West Side Pheripheral Driveway Nipple Joint					
	Dept Work 1 Mason +1 Helper +Cutting Machine	Dept Work 1 Mason +1 Helper +Cutting Machine	8	Days	1800	14400	
						Total	14400
	Amount in words :-Fourteen Thousand four hundred Rupees Only						

Bill for Equipment Allowance
Thirupathi raju
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication works Total amount = Rs. 14,400/- Work done from date 04-11-2025 to 25-11-2025.	Rs 5,760/-

Amount in Words: Five thousand seven hundred and sixty Rupees Only.

Sign:

Bill for Labour Charges
Thirupathi raju
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication works Total amount = Rs. 14,400/- Work done from date 04-11-2025 to 25-11-2025.	Rs 5,760/-

Amount in Words: Five thousand seven hundred and sixty Rupees Only.

Sign:

Bill for Consumables
Thirupathi raju
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication works Total amount = Rs. 14,400/- Work done from date 04-11-2025 to 25-11-2025.	Rs 2,880 /-

Amount in Words: Two thousand eight hundred and eighty Rupees Only.

Sign:
