Anx B - Work Completion Report

Mill Manue of contractor Rodela sai naga barathi SI No. site bills reg. 12-50.				Date:			Date: Date:	Th.		Date:
Name of contractor Kodels sai naga barathi SI. No site bills reg. U.2.570. Nature of work Cleaning Dt. site bills reg. Work done from date Wook done to date WO issued? Work done to date Contractor bill no. GST bill required? Work done to date WO issued? Chipping for cleaning the flat E 102,605,606-1360sft 2720.00 sft Cli 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft 4980.00 sft Cl 110 3 Chipping for cleaning the flat E 102,605,606-1660 sft				Sign:			Sign:		0 9 DEC 2025	Sign:
Name of contractor Kodels si naga barathi SI No. site bills reg. V2.57.		D	Director/E&D team	Approved by I			Approved by QS team		Approved by project manager	Approved by
Name of contractor Rodels sai naga barathi SI. No. site bills reg. U2.570.								Y	APPROVED BY	Remarks:
Name of contractor Rodels sai naga barathi SI. No. site bills reg. 12-50.	23,100	r work done	including taxes for	otal amount i						-
Name of contractor No. since bills reg. 12.57 Nature of work Cleaning Dt. site bills reg. 08.1 Work done from date WOrked work Contractor bill no. Contractor bill no. Contractor bill no. Chipping for cleaning the flat G-601,506-1360sft Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3	0	10121								
Name of contractor Kodela sai naga barathi Sl. No. site bills reg. U2_570.	33 100									15
Name of contractor Name of contractor Nature of work										9
Name of contractor Rodels sai naga barathi Sl. No. site bills reg. 12-570.										∞
Name of contractor Rodela sai naga barathi Si No. site bills reg. 12-570.										7
P Name of contractor Kodels sai naga barathi SI. No. site bills reg. 12.57. Nature of work cleaning Dt. site bills reg. 12.57. Work done from date Work done to date M-codex bill ID. WO issued? Contractor bill no. Contractor bill no. GST bill required? GST bill required? Chipping for cleaning the flat G-601,606-1360sft 2720.00 sft Cl110 3 Chipping for cleaning the flat E.102,605,606-1660 sft 4980.00 sft CL110 3	1							,		6
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Name of contractor Noture of work Cleaning Noture of work Cleaning Noture of work Contractor bill no. Chipping for cleaning the flat E.102,605,606-1660 sft Contractor								11 11 11 11 11 11 11 11 11 11 11 11 11		ω
Name of contractor Nature of work Nature of work Vork done from date Vork done to date Contractor bill no. Details of work Chipping for cleaning the flat G-601,606-1360sft Nature of contractor work Cheaning No. site bills reg. M-codex bill ID. Work done to date Contractor bill no. Oty Units Rate ID Rate 2720.00 sft Clillo 3	14,940	ω	CL110		4980.00		leaning the flat E 102,605,606-1660 sft	Chipping for cl	E block	2
Name of contractor Name of contractor Name of contractor Nature of work Vork done from date Work done to date Contractor bill no. Details of work Nature of work Cleaning M-codex bill ID. WO issued? GST bill required? Rate ID Rate	8,160	ω	C1110		2720.00		leaning the flat G-601,606-1360sft	Chipping for cl	G block	-
Name of contractor Name of contractor Name of contractor Nature of work Work done from date Work done to date Contractor bill no. Name of contractor Kodela sai naga barathi Sl. No. site bills reg. Dt. site bills reg. M-codex bill ID. WO issued? GST bill required?	Amount		Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
Name of contractor Name of contractor Nature of work Vork done from date Work done to date Name of contractor Kodela sai naga barathi Sl. No. site bills reg. Dt. site bills reg. M-codex bill ID. Wo issued?			iired?	GST bill requ			Contractor bill no.			WU date
Name of contractor Kodela sai naga barathi Nature of work Vork done from date Name of contractor Kodela sai naga barathi Sl. No. site bills reg. Dt. site bills reg. M-codex bill ID.				WO issued?			Work done to date			WO no.
Name of contractor Kodela sai naga barathi Nature of work Cleaning Dt. site bills reg.	100		Ð	M-codex bill			Work done from date		E&G	Block no
Name of contractor Kodela sai naga barathi Sl. No. site bills reg.	08-12-2025		reg.	Dt. site bills 1		cleaning	Nature of work		GMR	Project/site
	,		ills reg.	Sl. No. site bi	naga barathi	Kodela sai r	Name of contractor		MRMLLP	Company

Notes: 1. This sheet is problem is and advice for credit to contractors. 2. I his word form must be typed. 3. Ose this fourth event in what of the problem is required. 4. 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, Amend to the CLE - CMR), Sachin (for Vivopolis), 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).

Company Name:	Project:	Work Description:	Contractor Name:	Prepared by:	Date:	S.No. Item	1	2		
me:		tion:	ame:			Nem Head	G-block	E-block		Rate id:CL110
MRGMIID	GMR	Dust shifting	Kodela lova sai naga barathi	Anil.M	08.12.2025	Item Description	Chipping for cleaning the flat G-601, 606-1360 Sft	Chipping for cleaning the flat E402 805 806 1880 84		
						Quantity	2720.0			
						Units	Sft	3.	()	
		1	1			Rate	3		,	
						Amount	8160		04641	
						Grand Total				

MEASUREMENT SHEET	HEET								
Company Name:		MRGMLLP							
Project:		GMR						ì	
Work Description:		Dust shifting							
Contractor Name:		Kodela lova sai naga barathi							
Prepard by:		Anil.M							
Date:		08.12.2025							
			Α	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	G-block	Chipping for cleaning the flat G-601, 606-1360 Sft	1360.0	1,0	1.0	2.0	2,720.00	Sft	
2	E-block	Chipping for deaning the flat E102, 605, 606, -1660 Sft	1660.0	1,0	1.0	3.0	4,980.00	3	
						8	_	٩	
-	9	Chipping for cleaning the flat G-601, 606-1360 Sft	1360.0	1,0	1.0	2.0	2,720.00	Sft	
	II-DIOCK	Chipping for deaning the flat E102, 605, 606, -1660 Sft	1660.0	1.0	1.0	<u>3.0</u>	4,980.00	4	
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Bill for Equipment Allowance

Kodel sai naga barathi Hyderabad

Date: 09-12-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Towards:

cleaning works
Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: cleaning works	
	Total amount = Rs. $23,100/$ -	Rs 9,240/-
	Work done from date 22-11-2025 to 30-11-2025.	

Amount in Words: Nine thousand two hundred and forty Rupees Only.

		Sign:

Bill for Labour Charges

Kodel sai naga barathi Hyderabad

Date: 09-12-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards: cleaning works Labour charges.

S No.	Description	Amount
1.	Brief description of work done: cleaning works	
	Total amount = Rs. $23,100/$ -	
	Work done from date 22-11-2025 to 30-11-2025.	Rs 9,240/-

Amount in Words: Nine thousand two hundred and forty Rupees Only.

Bill for Consumables

Kodel sai naga barathi Hyderabad

Date: 09-12-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Type of Work: Towards:

Mallapur cleaning works Consumables.

S No.	Description	Amount
1.	Brief description of work done: cleaning works	
	Total amount = $Rs. 23,100/-$	Rs 4,620/-
	Work done from date 22-11-2025 to 30-11-2025.	

Amount in Words: Four thousand six hundred and twenty hundred Rupees Only.