


Anx B – Work Completion Report

Company	MRMILLP	Name of contractor	Kodele sai naga barathi	Sl. No. site bills reg.	4252		
Project site	GMR	Nature of work	cleaning	Dt. site bills reg.	08-12-2025		
Block no	G&H	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	G&H	dust shifting inside the flat G-102 & H-107 1360 sft	2720.00 sft	c1110		2.5	6,800
2	G&H	Chipping and floor cleaning for the flat G-102&H 107-1360sft	2720.00 sft	LFT128		3	8,160
3							-
4							-
5							-
6							-
7							
8							
9							
10							0
Total							14,960
Total amount including taxes for work done							14,960
Remarks:							
Approved by project manager BY  Date: 12 DEC 2025		Approved by QS team Sign: Date:		Approved by Director/E&D team Sign: 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 E&D member 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, Arunachal (to be taken by MR), Sachin (for Vivopoles), 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 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name:		MRGM LLP							
Project:		GMR							
Work Description:		Chipping							
Contractor Name:		Kodela Iova sai naga barathi							
Prepared by:		Anil M							
Date:		8.12.2025							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	G&H	Dust Shifting inside the flat G-102&H-107 -1360 Sft	2720.0	Sft	2.5	6800			
2	G&H	chipping and floor cleaning for the flat G-102 &H 107- 1360sft	2720.0	Sft	3	8160			
Rate id: CL110, LFT128						Total amount:	14960		

MEASUREMENT SHEET													
Company Name:		MRGMLLP											
Project:		GMR											
Work Description:		Chipping											
Contractor Name:		Kodala Iova sai naga barathi											
Prepared by:		Anil M											
Date:		8.12.2025											
S.No		Item Head			Item Description			A		B		C	
								Length		Width		Height	
1		G&H			Dust Shifting inside the flat G-102&H-107 -1360 Sft			1360.0		1.0		1.0	
2		G&H			chipping and floor cleaning for the flat G-102 &H 107- 1360sft			1360.0		1.0		1.0	

Bill for Consumables
Kodel sai naga barathi
Hyderabad

Date: 09-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 14,960/- Work done from date 14-11-2025 to 20-11-2025.	Rs 2,992 /-

Amount in Words: Two thousand nine hundred and ninety two Rupees Only.

Sign:

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: cleaning works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 14,960/- Work done from date 14-11-2025 to 20-11-2025.	Rs 5,984/-

Amount in Words: Five thousand nine hundred and eighty four 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: cleaning works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: cleaing works Total amount = Rs. 14,960/- Work done from date 14-11-2025 to 20-11-2025.	Rs 5,984/-

Amount in Words: Five thousand nine hundred and eighty four Rupees Only.

Sign:
