

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Sandeep nishad	Sl. No	site bills reg.	U261	
Project/site	GMR	Nature of work	Carpenter	Dt. site bills reg.	15-12-2025		
Block no.	E	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	E	E block flats 103,105,106,107,303,402 503,506,507,604,602,605,606door polishing	13.00 no's	PT150	1300	16,900	
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							0
				Total		16,900	
						0	
Total amount including taxes for work done							16,900
Remarks:		Approved by QS team		Approved by Director/E&D team			
Approved by Project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet replaces measurement and estimate sheets only if required i.e., details cannot be entered above PROJECT. 2. Any 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 Kumar (for GHF + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).

MEASUREMENT SHEET									
Company Name:		MRMLLP							
Project:		GMR							
Work Description:		Polishing work							
Contractor:		Sandeep kumar nishaad							
Prepared By:		Anil.M							
Date:		09.12.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Main door polising -1st coat	E-block Flats 103, 105, 106, 107, 303, 402, 503, 506, 507, 604, 602, 605, 606	13.0	1.0	1.0	1.0	13.0	No's	

Bill for Equipment Allowance
Saneep nishad
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Door painting works Total amount = Rs. 16,900/- Work done from date 04-11-2025 to 25-11-2025.	Rs 6,760/-

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

Sign:

Bill for Consumables
Saneep nishad
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Door painting works Total amount = Rs. 16,900/- Work done from date 04-11-2025 to 25-11-2025.	Rs 3,380 /-

Amount in Words: Three thousand three hundred and eighty Rupees Only.

Sign:

Bill for Labour Charges
Saneep nishad
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Door painting works Total amount = Rs. 16,900/- Work done from date 04-11-2025 to 25-11-2025.	Rs 5,760/-

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

Sign:
