

Ann B - Work Completion Report

Company		MRMLLP		Name of contractor		Sandeep nishad		Sl. No. site bills reg.		4261	
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	
1		E		E block flats 103,105,106,107,303,402 503,506,507,604,602,605,606door polishing		13.00		no's		PT150	
2											
3											
4											
5											
6											
7											
8											
9											
10											
Total										16,900	
Total amount including taxes for work done										16,900	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Project manager 15 Dec 2025 </div>											
Remarks:		Approved by QS team		Approved by Director/E&D team							
Sign:		Sign:		Sign:							
Date:		Date:		Date:							

Notes: 1. This sheet replaced the old 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 bill amount greater 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 Kishan (for GHI + GMR), Sachin (for NGH + NRG), B. Anand Kumar (for NGH + NRG) 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 polishing -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:
