

Anx B – Work Completion Report

Company	MRMILP	Name of contractor	Sandeep nishad	Sl. No. site bills reg.	4260		
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 304,305,307,403,404,407,502,603,604,607 door polishing	10.00	no's	PT150	1300	13,000
2		Re work for E 306,B308,508 C 306	4.00	No's	PT150	1300	5,200
3							
4							
5							
6							
7							
8							
9							
10							
						Total	18,200
						0	0
<p><b>Total amount including taxes for work done</b></p>							
Remarks:							
Approved by Project manager	Approved by QS team						
Sign:	Approved by Director/E&D team						
Date:	Sign:						
	Date:						
<p>Notes: 1. This sheet requires <b>PROPER AUTHORITY</b> 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. If 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (or 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).</p>							

<b>MEASUREMENT SHEET</b>								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Main door polising -2nd coat	E -block Flats 304, 305, 307, 403, 404, 407, 502, 603, 604, 607	10.0	1.0	1.0	1.0	10.0	No's
		Re-work for E-306, B308,B508, C306	4.0	1.0	1.0	1.0	4.0	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. 18,200/- Work done from date 04-11-2025 to 25-11-2025.	Rs 7,280/-

Amount in Words: Seven thousand two hundred eighty Rupees Only.

Sign:

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**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. 18,200/- Work done from date 04-11-2025 to 25-11-2025.	Rs 7,280/-

**Amount in Words:** Seven thousand two hundred eighty 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. 18,200/- Work done from date 04-11-2025 to 25-11-2025.	Rs 3,640 /-

Amount in Words: Three thousand six hundred and forty Rupees Only.

Sign:

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