

Anx B – Work Completion Report

Company	MRMILLP	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
Total amount including taxes for work done							18,200
<div> <div> <div>Remarks:</div> <div> <div>APPROVED BY</div> <div>Project manager</div> <div> <div>Sign:</div> <div>DATE 2025</div> </div> </div> <div> <div>Approved by QS team</div> <div>Sign:</div> <div>Date:</div> </div> <div> <div>Approved by Director/E&D team</div> <div>Sign:</div> <div>Date:</div> </div> </div> </div>							

Notes: 1. This sheet replaces the old one 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 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 Mehta (for GHT + GMR), Sachin (for Vivopols), 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. Contractor 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 -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:

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:
