

# Annex B - Work Completion Report

Company	MRMLLP	Name of contractor	Ananth satya sai	Sl. No. site bills reg.	4255		
Project/site	GMR	Nature of work	Electrical works	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	Cable laying from panel room to each flat -6/10 sqmm cable E 101,102,204,304,403,405,502,501,601	11.00	per flat	EL123	700	7,700
2		E102 fittings of tube lights, wall lights, fans, lamps	1.00	per flat	EL128	2000	2,000
3		Poles installation done street light approved drawing	12.00	per pole	EL145	1200	14,400
4							
5							-
6							-
7							
8							
9							
10							0
<b>Total</b>							<b>24,100</b>
<b>Total amount including taxes for work done</b>							<b>24,100</b>
Remarks:							
Approved by <b>APPROVED BY</b>		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date: 15 DEC 2025		Date:		Date:			

Notes: 1. This sheet replace 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 bill of material (BOM) for 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 Mani for GHT + GMR, Sachin (for Vopalis), 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).

<b>ESTIMATE SHEET</b>							
	Company Name:	MRMLLP					
	Project:	GMR					
	Work Description:	Electrical work			Approved by: Anil.M		
	Contractor:	Boddeti anantha satya sai					
	Prepared By:	Anil.M					
	Date:	10.12.2025					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Cable laying from panel room to each flat – 6/10 sq mm cable	Flat no's E101, 102, 204, 304, 403, 405, 502, 501, 601, 604, 607	11.0	Per flat	700.00	7,700	
2	Fitting of tube lights, wall lights, fans, lamps, etc., for luxury/model flats / villas - 3BHK	E 102	1.0	Per flat	2,000.00	2,000	
3	Street lights fixing – 6mtrs to 9 mtrs telescopic poles – installation of light + wiring upto to contr	Poles installation done as per Street light approved drawing	12.0	Per pole	1,200.00	14,400	
	Rate ID: EL 123, EL128, EI 145					Total amount:	24,100

MEASUREMENT SHEET									
Company Name:		MRMLLP							
Project:		GMR							
Work Description:		Electrical work							
Contractor:		Boddeti anantha satya sai							
Prepared By:		Anil.M							
Date:		10.12.2025							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Cable laying from panel room to each flat – 6/10 sq mm cable	Flat no's E101, 102, 204, 304, 403, 405, 502, 501, 601, 604, 607	11.0	1.0	1.0	1.0	11.0	Per flat	
2	Fitting of tube lights, wall lights, fans, lamps, etc., for luxury/model flats /	E 102	1.0	1.0	1.0	1.0	1.0	Per flat	
3	Street lights fixing – 6mtrs to 9 mtrs telescopic poles – installation of light + wiring upto to contr	Poles installation done as per Street light approved drawing	12.0	1.0	1.0	1.0	12.0	Per pole	

**Bill for Equipment Allowance**  
Ananth satya sai  
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 24,100/- Work done from date 02.12-2025 to 14-12-2025.	Rs 9,640/-

Amount in Words: Nine thousand six hundred forty Rupees Only.

Sign:

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**Bill for Consumables**

Ananth satya sai

Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 24,100/- Work done from date 02.12-2025 to 14-12-2025.	Rs 4,820 /-

Amount in Words: Four thousand eight hundred and twenty two Rupees Only.

Sign:

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**Bill for Labour Charges**  
Ananth satya sai  
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 24,100/- Work done from date 02.12-2025 to 14-12-2025.	Rs 9,640/-

Amount in Words: Nine thousand six hundred forty Rupees Only.

Sign:  
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