


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Kodela naga barathi	Sl. No. site bills reg.	4267			
Project/site	GMR	Nature of work	cleaning	Dt. site bills reg.	23-12-2025			
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	Dust shifting for flooring E 402,403,404,405,407	9960.00	sft	1ft128		2.5	24,900
2								
3								
4								
5								-
6								-
7								
8								
9								
10								0
Total								24,900
Total amount including taxes for work done								24,900
Remarks:								
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team				
Sign:			Sign:	Sign:				
Date:	23 DEC 2025		Date:	Date:				

Notes: 1. This sheet replaces the previous one 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 member 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 Mehra (for GHI + 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. 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:			MRGM LLP							
Project:			GMR							
Work Description:			Dust shifting							
Contractor Name:			Kodala Iova Sai Naga Barathi							
Prepared By:			Anil M							
Date:			08.12.2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head	
	Dust Shifting for Flooring in E block									
1	Dust Shifting for Flooring	Flat No: E-402, 403, 404, 405, 406, 407	1660.0	1.0	1.0	6.0	9960.0	Sft		

ESTIMATE SHEET

Company Name:		MRGM LLP							
Project:		GMR							
Work Description:		Dust shifting							
Contractor Name:		Kodela Iova Sai Naga Barathi							
Prepared by:		Anil M							
Date:		08.12.2025							
S.No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
		Dust Shifting for Flooring in E block							
1		Dust Shifting for Flooring	Flat No: E-402, 403, 404, 405, 406, 407	9960.0	Sft	2.5	24900		
		Rate id: LFT128					Total amount:		24,900

Bill for Labour Charges

Naga barathi
Hyderabad

Date: 20-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 24,900/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 9,960 /-

Amount in Words: Nine thousand nine hundred and sixty Rupees Only.

Sign:

Bill for Consumables
Naga barathi
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 24,900/- Work done from date 23-11-2025 to 03-12-2025.	Rs 4,980 /-

Amount in Words: Four thousand nine hundred and eighty Rupees Only.

Sign:

Bill for Equipment Allowance
Naga barathi
Hyderabad

Date: 23-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 24,900/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 9,960 /-

Amount in Words: Nine thousand nine hundred and sixty Rupees Only.

Sign:
