

**Anx B – Work Completion Report**

Company	MRMLLP	Name of contractor	Kodela naga barathi	Sl. No	site bills reg.		
Project/site	GMR	Nature of work	cleaning	Dt.	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	lf128	2.5	24,900
2							
3							
4							
5						-	-
6						-	-
7							
8							
9							
10							
						Total	24,900
						Total amount including taxes for work done	0
Remarks:	<b>APPROVED BY</b>		Approved by QS team	Approved by Director/E&D team			
Approved by project manager							
Sign:	<i>23 DEC 2015</i>		Sign:	Sign:			
Date:			Date:	Date:			
<p>Notes: 1. This sheet replaces <del>Estimate Manager</del> 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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>												
Company Name:	MRGMLLP											
Project:	GMR											
Work Description:	Dust shifting											
Contractor Name:	Kodela lova sai naga barathi											
Prepared by:	Anil.M											
Date:	08.12.2025											
S.No	Item Head	Item Description	A	B	C	Length	Width	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:	MRGMLLP						
Project:	GMR						
Work Description:	Dust shifting						
Contractor Name:	Kodela lova 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: LFT1128						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:

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**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:

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**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:

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