

Ann B – Work Completion Report

Company	MRMMLP	Name of contractor	Kodela naga barathi	Sl. No. site bills reg.	4268		
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 504,505,506,507,401	8300.00	sft	lft:128	2.5	20,750
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total amount including taxes for work done						20,750	0
<p>Remarks:</p> <p>Approved by project manager</p> <p>Sign: <i>23 DEC 2015</i></p> <p>Date:</p> <p>Notes: 1. This sheet replaces PROJECT MANAGER 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 has get 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 GHI + GMR), Sachin (for 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>							
<p>Approved by QS team</p> <p>Sign:</p> <p>Date:</p>							
<p>Approved by Director/E&D team</p> <p>Sign:</p> <p>Date:</p>							

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-504, 505, 506, 507, 401	8300.0	Sft	2.5	20750	
	Rate id: LFT128						Total amount:
							20,750

MEASUREMENT 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	A	B	C	Nos	Quantity	Units	Total Head
	Dust Shifting for Flooring in E block								
1	Dust Shifting for Flooring	Flat No: E-504, 505, 506, 507, 401	1660.0	1.0	1.0	5.0	8300.0	Sft	

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. 8,300/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 8,300/-

Amount in Words: Eight thousand three hundred Rupees Only.

Sign:

Bill for Labour Charges
Naga barathi
Hyderabad

Date: 20-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: cleaning works Total amount = Rs. 20750/- Work done from date 23-11-2025 to 03-12-2025.	Rs. 8,300 /-

Amount in Words: Eight thousand three hundred 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. 20,750/- Work done from date 23-11-2025 to 03-12-2025.	Rs 4,150 /-

Amount in Words: Four thousand one hundred and fifty Rupees Only.

Sign:
