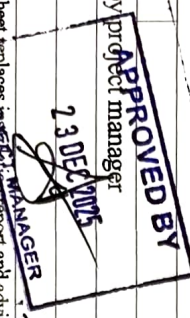


Aux B – Work Completion Report

Company	MRMILLP	Name of contractor	Kodela naga barathi	Sl. No. site bills reg.	4266		
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.			
W/O no.		Work done to date		WO issued ?			
W/O 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 606,607,501,502,503	8300.00	sft	1ft128	2.5	20,750
2							
3							
4							
5							-
6							-
7							
8							
9							
10							0
Total							20,750
Total amount including taxes for work done							20,750
0							0
Remarks:							
Approved by project manager	 APPROVED BY 23 DEC 2025 PROJECT MANAGER		Approved by QS team	Approved by Director/E&D team			
Sign:	Sign:		Sign:		Sign:		
Date:	Date:		Date:		Date:		

Notes: 1. This sheet replaces the bill of material report and credit to contractors. 2. This work 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 less 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 + G&A), 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:		MRGMLLP										
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										
	Dust Shifting for Flooring in E block											
1	Dust Shifting for Flooring	Flat No: E-606, 607, 501, 502, 503										
		</										

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-606, 607, 501, 502, 503	8300.0	Sft	2.5	20750		
		Rate id: LFT128					Total amount:		20,750

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. 20,750/- Work done from date 25-11-2025 to 05-12-2025.	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 25-11-2025 to 05-12-2025.	Rs 4,150 /-

Amount in Words: Four thousand one hundred and fifty 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. 20,750/- Work done from date 25-11-2025 to 05-12-2025.	Rs. 8,300 /-

Amount in Words: Eight thousand three hundred Rupees Only.

Sign:
