

Ann B – Work Completion Report

Company	MRMLLP	Name of contractor	Shaik ishaq	Sl. No. site bills reg.	4270		
Project/site	GMR	Nature of work	plumbing	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	H	Drainage line work in basement from flats to UG septic tank at under C block 101 to 107 & 301 to 307 to 407	21.00	flat	PB181	1000	21,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	21,000
Total amount including taxes for work done							
Remarks:							
Approved BY							
Approved by manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	23/12/2025	Date:		Date:			
<p>Notes: 1. This sheet is for E&D amount greater than 10k, 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 GH + 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>							

ESTIMATE SHEET		Approved by: Anil					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Drainage Line work in Basement from Flats to UG septic tank at Under C-block lower	Block H - Flat No - H - 101 to 107 & 301 to 307 and 401 to 407 - Drainage Line work in Basement from Flats to UG Septic Tank at Under C-block Lower basement	21.00	Flat	1,000.00	21,000.00	
	Rate Id: PB181					Total amount:	<u>21,000</u>

X - 506

Bill for Consumables

Ishaq
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Plumbing works Total amount = Rs. 20,750/- Work done from date 25-11-2025 to 05-12-2025.	Rs 4,200 /-

Amount in Words: Four thousand two hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Ishaq
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:Plumbing works Total amount = Rs. 20,750/- Work done from date 25-11-2025 to 05-12-2025.	Rs. 8,400 /-

Amount in Words: Eight thousand four hundred Rupees Only.

Sign:

Bill for Labour Charges
Ishaq
Hyderabad

Date: 20-11-2025

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

S No.	Description	Amount
1.	Brief description of work done:Plumbing works Total amount = Rs. 20,750/- Work done from date 25-11-2025 to 05-12-2025.	Rs. 8,400 /-

Amount in Words: Eight thousand four hundred Rupees Only.

Sign:
