


Anx 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.			
W/O no.		Work done to date		W/O 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	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							0
Total							21,000
Total amount including taxes for work done							21,000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project manager Sign:  Date: 23 Dec 2025 </div>							
Remarks:		Approved by QS team Sign: _____ Date: _____		Approved by Director/E&D team Sign: _____ Date: _____			

Notes: 1. This sheet requires original support and advice for 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. ~~PROJ. E&D~~ amount greater than 10k any 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 Kumar (for GH + GMR), Sachin (for Vivopalis), 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).

ESTIMATE SHEET							
Company Name:	MRMLLP						
Project:	GMR			Approved by: Anil			
Work Description:	Plumbing work						
Contractor:	Shaik Ishag						
Prepared By:	Subash						
Date:	10.12.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	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						
	Drainage Line work in Basement from Flats to UG septic tank at Under C-block lower	Flat nos 101 to 107 & 301 to 307 & 401 to 407	21.00	Flat	1,000.00	21,000.00	
	Rate Id: PB181					Total amount:	21,000

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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:
