

Annex B – Work Completion Report

Company		MRMLLP		Name of contractor		Kodela naga barathi		Sl. No. site bills reg.		4269					
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 301,302,303,304,305,306		9960.00 sft		1ft128				2.5		24,900	
2															
3															
4															
5															
6															
7															
8															
9															
10															
										Total		24,900		0	
										Total amount including taxes for work done		24,900		0	
Remarks:															
Approved by REMOVED BY				Approved by QS team				Approved by Director/E&D team							
Sign:				Sign:				Sign:							
Date: 23/12/2025				Date:				Date:							

Notes: 1. This sheet replaces installation (preparation) type 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 preparation, a minimum 10% QS member 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 JHT + CHRY), Sachin (for Viroopolis), B. anand Kumar (for NGH + NRG). 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 HFO (can be sent by courier).

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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-301, 302, 303, 304, 305, 306	9960.0	Sft	2.5	24900	
	Rate id: LFT128					Total amount:	24,900

MEASUREMENT SHEET									
Company Name:		MRGM LLP							
Project:		GMR							
Work Description:		Dust shifting							
Contractor Name:		Kodala Iova Sai Naga Barathi							
Prepared by:		Anil.M							
Date:		08.12.2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
	Dust Shifting for Flooring in E block								
1	Dust Shifting for Flooring	Flat No: E-301, 302, 303, 304, 305, 306	1660.0	1.0	1.0	6.0	9960.0	Sft	

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:

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:

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:
