

# Annex B – Work Completion Report

| Company                     | MRGMLLP         | Name of contractor                   | Vivek kumar   | Sl. No. site bills reg.       | 14271      |       |        |
|-----------------------------|-----------------|--------------------------------------|---------------|-------------------------------|------------|-------|--------|
| Project/site                | GMR             | Nature of work                       | Painting work | Dt. site bills reg.           | 23-12-2025 |       |        |
| Block no.                   | G               | Work done from date                  | 04-11-2025    | M-code bill ID.               |            |       |        |
| WO no.                      |                 |                                      | 25-11-2025    | WO issued ?                   |            |       |        |
| WO date                     |                 | Contractor bill no.                  |               | GST bill required?            |            |       |        |
| Sl. No.                     | Unit/floor/room | Details of work                      | Qty           | Units                         | Rate ID    | Rate  | Amount |
| 1.                          | G-606           | G-606 flat 1st Coat of painting Work | 1360          | Sft                           | PT156      | 12.8  | 17,408 |
| 2.                          |                 |                                      |               |                               |            |       |        |
| 3.                          |                 | Stage-1 Payment =40% of 32=12.80     |               |                               |            |       |        |
| 4.                          |                 |                                      |               |                               |            |       |        |
| 5.                          |                 |                                      |               |                               |            |       |        |
| 6.                          |                 |                                      |               |                               |            |       |        |
| 7.                          |                 |                                      |               |                               |            |       |        |
| 8.                          |                 |                                      |               |                               |            |       |        |
| 9.                          |                 |                                      |               |                               |            |       |        |
| 10.                         |                 |                                      |               |                               |            | Total | 17,408 |
| Remarks:                    |                 |                                      |               |                               |            |       |        |
| Approved by project manager |                 | Approved by QS team                  |               | Approved by Director/E&D team |            |       |        |
| Sign:                       | 29 DEC 2025     | Sign:                                |               | Sign:                         |            |       |        |
| Date:                       |                 | Date:                                |               | Date:                         |            |       |        |

Notes: 1. This sheet must be submitted to the project manager 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. For bill amount greater 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 Mehra (for E&D) and GMR. Submit to project manager (for NGH + NRX). 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 after QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



# ESTIMATE SHEET

[illegible]