

Anx B – Work Completion Report

Company	MRGM LLP	Name of contractor	Malleshham	Sl. No. site bills reg.	14276		
Project/site	GMR	Nature of work	Cleaning work	Dt. site bills reg.	23-12-2025		
Block no.	E Block	Work done from date	20-11-2025	M-codex bill ID.			
WO no.			10-12-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	E Block	Deep cleaning inside the flats					
2.		E-102,E-303,E-505,E-404,E-406,E-407,E-504		7 Nos	CL116	3,200	22,400
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	22,400
Remarks:		APPROVED BY					
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

ESTIMATE SHEET							
Company Name:		MRGM LLP					
Project:		GMR					
Work Description:		Cleaning					
Contractor Name:		E.Mallesham					
Date:		23.12.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Deep cleaning work inside flats	Deep cleaning work inside flats					
	E-102,E-303,E-505,E-404,E406,E-407	E-102,E-303,E-505,E-404,E406,E-407					
	E-504	E-504	7.00	Nos	3200	22400	
						Total	22400
	Amount in words :- Twenty two Thousand four Hundred Rupees Only						

Bill for Consumables

Mallesham
Mallapur.
Hyderabad

Date:23-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Deep cleaning at E 102,303,505,404,406,407,505 work purpose. Total amount = Rs. 22,400/- Work done from date 10-11-2025 to 26-11-2025	Rs. 4,480/-

Amount in Words: Four thousand four hundred and eighty Rupees Only

Sign:

Bill for Equipment Allowance.

E. Mallesham

Mallapur.

Hyderabad

Date:23-12-2025

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Cleaning works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Deep cleaning at E-102,303,505,404,406,407,504 work purpose. Total amount = Rs. 22,400/- Work done from date 10-11-2025 to 26-11-2025	Rs. 8,960/-

Amount in Words: Eight thousand nine hundred and sixty Rupees Only.

Sign:

Bill for Labour Charges

E. Mallesham

Mallapur.

Hyderabad

Date:23-12-2025

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Cleaning works
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Deep cleaning at E-102,E-303,505,404,406,407,504 work purpose. Total amount = Rs. 22,400/- Work done from date 10-11-2025 to 26-11-2025	Rs. 8,960-

Amount in Words: Eight thousand nine hundred and sixty Rupees Only

Sign:
