


Anx B – Work Completion Report

Company	MRCMLLP	Name of contractor	Thirupathi rajn	Sl. No. site bills reg.	29-11-2025	42-18	
Project/site	GMR	Nature of work	Welding work	Dt. site bills reg.			
Block no.	Misc	Work done from date	10-11-2025	M-codex bill ID.			
WO no.			20-12-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Barricades for	Dept Work:1 Mason+1 Helper+Cutting Machine					
2.	All blocks	Welding Machine + Welding Rods					
3.							
4.		Barricades Fabrication & Installation Work	9	Day	MSF148	1800	16,200
5.		Manjeera & Flush Ms pipe line Misc Work	2	Day	MSF148	1800	3,600
6.							
7.							
8.							
9.							
10.						Total	19,800
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY  Project Manager </div>							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: _____			Sign: _____		Sign: _____		
Date: _____			Date: _____		Date: _____		

Notes: 1. This sheet must be submitted with report and advice 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 amounting 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 Mehta (for GRT + GMR), Sachin (for Vivopols), 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 ~~Project Manager~~ QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:	MRGM LLP		Prepared by:			Subhash	
Project:	GMR						
Work Description:	Welding Work						
Contractor Name:	Thirupathi Raju						
Date:	23.12.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Barricades Fabrication & Installation Work	Barricades Fabrication & Installation Work	₹ 9.00	Days	1800	16200	
	Manjeera & Flush MS pipe line work	Manjeera & Flush MS pipe line work	2.00	Days	1800	3600	
Amount in words :- Nineteen Thousand and eight hundred Rupees Only						Total	19800

Bill for Consumables

Thirupathi Raju
Mallapur.
Hyderabad

Date:23-12-2025

In favor of: MRGM LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Barricades installation work purpose. Total amount = Rs. 19,800/- Work done from date 10-12-2025 to 23-12-2025	Rs. 3,960/-

Amount in Words: Three thousand nine hundred and Sixty Rupees Only

Sign:

Bill for Equipment Allowance

Thirupathi Raju

Mallapur.

Hyderabad

Date:23-12-2025

In favor of: MRGM LLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Barricades installation work purpose. Total amount = Rs. 19,800/- Work done from date 10-12-2025 to 23-12-2025	Rs. 7,920/-

Amount in Words: Seven thousand nine hundred and twenty Rupees Only

Sign:

Bill for Labour Charges
Thirupathi Raju
Mallapur.
Hyderabad

Date:23-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Barricades installation work purpose. Total amount = Rs. 19,800/- Work done from date 10-12-2025 to 23-12-2025	Rs. 7,920/-

Amount in Words: Seven thousand nine hundred and twenty Rupees Only

Sign:
