

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Thirupathi raju	Sl. No. site bills reg.	1422-15
Project/site	GMR	Nature of work	Welding work	Dt. site bills reg.	29-11-2025
Block no.	Misc	Work done from date	10-11-2025	M-codex bill ID.	
WO no.				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

Remarks:

APPROVED BY

Approved by project manager

Approved by Director/E&D team

Sign:

Sign:

Date:

Date:

Approved by QS team

Sign:

Sign:

Sign:

Date:

Date:

Notes: 1. This sheet is for project manager and advise 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 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 – Sobam, Anand Mehta (for GMR + GMRL), Sachin (for Vivapolis), B. anand Kumar (for NGH + NRR). 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 (e-mail and GMR) and GMR by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Bill for Consumables

Thirupathi Raju
Mallapur.
Hyderabad

Date:23-12-2025

In favor of: MRGMLLP
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: MRGMLLP
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:
