

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	Basha	SI. No. site bills reg.	4237
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	23-12-2025
Block no..	C.F.H & A	Work done from date	04-11-2025	M-codex bill ID.	
WO no.			25-11-2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

No.	Sl. No.	Un/Item no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	G-606		Seepage patch works lappam & paint					
2.			C-507,C-405,F-306,C-404,E-307	720	Sft	PT109	9.5	6,840
3.			F-403,H-104,H-103	689	Sft	PT109	9.5	6,541
4.			B-308,A-508,E-505	640	Sft	PT109	9.5	6,080
5.								
6.								
7.								
8.								
9.								
10.								
						GST 18%	3,502	
						Total	22,964	

Approved by **APPROVED BY**

Approved by QS team

Approved by Director/E&D team

Approved by Director/E&D team

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Sign:	<u>24 DEC 2015</u>	Sign:	
Date:		Date:	
<p>Notes: 1. This sheet replaces installation 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. If 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&amp;D member to be taken. 7. Director include - Soham, Arand (Arand) (Arand), Chaitanya (Chaitanya), Virojpal, B. and Anand Kumar (for NCH + 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 site manager by email. 11. Contractors must submit original bills at HQ (can be sent by courier).</p>			

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**ESTIMATE SHEET**

Company Name:

MRGMLLP

Prepared by:

Subhash

Project:

GMR

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