


Aux B - Work Completion Report

| Company | MRMLLP | Name of contractor | Basappa | Sl. No. site bills reg. | 4283 | | |
|--|---------------|---|-------------|--|------------|------|--------|
| Project/site | GMR | Nature of work | Painting | Dt. site bills reg. | 05-01-2026 | | |
| Block no. | E | Work done from date | | M-codex bill ID. | 89144 | | |
| W/O no. | | Work done to date | | WO issued ? | | | |
| W/O date | | Contractor bill no. | | GST bill required? | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | E | At upper basement ceiling exterior emulsion paint two coats under E block land scape area at southeast side | 2630.10 sft | pt181 | | 7.99 | 21,014 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | - |
| 6 | | | | | | | - |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | 0 |
| <p style="text-align: right;">Total</p> | | | | | | | 21,014 |
| <p style="text-align: right;">Total amount including taxes for work done</p> | | | | | | | 24,797 |
| <p>18.00%</p> | | | | | | | |
| <p>3,783</p> | | | | | | | |
| <p>24,797</p> | | | | | | | |
| <p>Remarks:</p> | | | | | | | |
| <p>Approved by PROF APPROVED BY</p> | | <p>Approved by QS team</p> | | <p>Approved by Director/E&D team</p> | | | |
| <p>Sign: </p> | | <p>Sign:</p> | | <p>Sign:</p> | | | |
| <p>Date: 21 JAN 2026</p> | | <p>Date:</p> | | <p>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. For bill to be scanned and submitted to the 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 NGH + GMR), Sachin (for Visagopolis), 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 site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

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|-----------------------|-------------------------|--|-----------------|--------------|-------------|---------------------|------------------------|
| ESTIMATE SHEET | | | | | | | |
| | Company Name: | MRMLLP | | | | | |
| | Project: | GMR | | | | | |
| | Work Description: | Painting Work | | | | Approved by: Anil.M | |
| | Contractor: | Basappa | | | | | |
| | Prepared By: | Anil.M | | | | | |
| | Date: | 29.12.2025 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Exterior Emulsion paint | At Upper basement Ceiling Exterior emulsion paint two coats under E-block land scape area at Sotheast side | 1716.0 | Sft | 7.99 | 13,711 | |
| | | | 591.1 | Sft | 7.99 | 4,723 | |
| | | | 323.0 | Sft | 7.99 | 2,581 | |
| | | | | | | amount: | 21,014 |
| | | | | | | Add@GST 18% | 3783 |
| | Rate ID: PT181 | | | | | Total amount: | 24,797 |

MEASUREMENT SHEET

| | |
|---------------|--------|
| Company Name: | MRMLLP |
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|----------|-----|
| Project: | GMR |
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|-------------------|---------------|
| Work Description: | Painting Work |
|-------------------|---------------|

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|-------------|---------|
| Contractor: | Basappa |
|-------------|---------|

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| Prepared By: | Anil.M |
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|-------|------------|
| Date: | 29.12.2025 |
|-------|------------|

[illegible]