

Ann B – Work Completion Report

| Company   | MRMLLP               | Name of contractor                         | A basha  | Sl. No. site bills reg.       | 4289         |         |        |        |
|---|----------------------|--|----------|-------------------------------|--------------|---------|--------|--------|
| Project/site  | GMR                  | Nature of work                             | Painting | Dt. site bills reg.           | 20-01-2026   |         |        |        |
| Block no.   | E                    | Work done from date                        |          | M-codex bill ID.              |              |         |        |        |
| W.O no.   |                      | Work done to date                          |          | W.O 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   | Flat 304,305 and 306 | Balcony and utility painting               |          | 1512.30 sft                   | pt164 +pt168 | 15.82   | 23,925 |        |
| 2   |                      | Deductions                                 |          | 258.60 sft                    | pt164 +pt168 | 15.82   | 4,091  |        |
| 3   |                      |  |          |                               |              |         | -      |        |
| 4   |                      |  |          |                               |              |         | -      |        |
| 5   |                      |  |          |                               |              |         | -      |        |
| 6   |                      |  |          |                               |              |         | -      |        |
| 7   |                      |  |          |                               |              |         | -      |        |
| 8   |                      |  |          |                               |              |         | -      |        |
| 9   |                      |  |          |                               |              |         | -      |        |
| 10  |                      |  |          |                               |              |         | -      |        |
|   |                      |  |          |                               |              |         | 0      |        |
|   |                      |  |          |                               |              | Total   | 19,833 |        |
|   |                      |  |          |                               |              | 18.00%  | 3,570  |        |
|   |                      | Total amount including taxes for work done |          |                               |              |         | 23,403 |        |
| Remarks:  |                      |  |          |                               |              |         |        |        |
| Approved by <b>REPROVED BY</b> manager  |                      | Approved by QS team                        |          | Approved by Director/E&D team |              |         |        |        |
| Sign:   |                      | Sign:                                      |          | Sign:                         |              | Sign:   |        |        |
| Date:   | 20-01-2026           | Date:                                      |          | Date:                         |              | Date:   |        |        |
| <p>Notes: 1. This sheet replaces the bill of quantities 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 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, Anand Mehta (for GTT + GMR), Sachin (for Vivopolis), 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).</p> |                      |  |          |                               |              |         |        |        |

| ESTIMATE SHEET    |                                 |                             |          |                   |                     |               |                 |
|-------------------|---------------------------------|-----------------------------|----------|-------------------|---------------------|---------------|-----------------|
| Company Name:     | MRMILP                          |                             |          | Approved by: Anil |                     |               |                 |
| Project:          | GMR                             |                             |          |                   |                     |               |                 |
| Work Description: | Painting work                   |                             |          |                   |                     |               |                 |
| Contractor:       | A.Basha                         |                             |          |                   |                     |               |                 |
| Prepared By:      | Anil.M                          |                             |          |                   |                     |               |                 |
| Date:             | 10.01.2025                      |                             |          |                   |                     |               |                 |
| S No.             | Item Head                       | Item Description            | Quantity | Units             | Rate                | Amount        | Item Head Total |
| 1                 | Flat 304                        | Balcony putty painting      | 70.0     | Sft               | 15.82               | 1,107.40      |                 |
|                   |                                 |                             | 126.5    | Sft               | 15.82               | 2,000.91      |                 |
|                   |                                 |                             | 93.0     | Sft               | 15.82               | 1,471.26      |                 |
|                   |                                 |                             | 10.0     | Sft               | 15.82               | 158.20        |                 |
|                   |                                 | Utility room putty painting | 102.2    | Sft               | 15.82               | 1,616.80      |                 |
|                   |                                 |                             | 74.4     | Sft               | 15.82               | 1,177.01      |                 |
|                   |                                 |                             | 28.0     | Sft               | 15.82               | 442.96        |                 |
| 2                 | Flat 305                        | Balcony putty painting      | 70.0     | Sft               | 15.82               | 1,107.40      |                 |
|                   |                                 |                             | 126.5    | Sft               | 15.82               | 2,000.91      |                 |
|                   |                                 |                             | 93.0     | Sft               | 15.82               | 1,471.26      |                 |
|                   |                                 |                             | 10.0     | Sft               | 15.82               | 158.20        |                 |
|                   |                                 | Utility room putty painting | 102.2    | Sft               | 15.82               | 1,616.80      |                 |
|                   |                                 |                             | 74.4     | Sft               | 15.82               | 1,177.01      |                 |
|                   |                                 |                             | 28.0     | Sft               | 15.82               | 442.96        |                 |
| 3                 | Flat 306                        | Balcony putty painting      | 70.00    | Sft               | 15.82               | 1,107.40      |                 |
|                   |                                 |                             | 126.48   | Sft               | 15.82               | 2,000.91      |                 |
|                   |                                 |                             | 93.00    | Sft               | 15.82               | 1,471.26      |                 |
|                   |                                 |                             | 10.00    | Sft               | 15.82               | 158.20        |                 |
|                   |                                 | Utility room putty painting | 102.20   | Sft               | 15.82               | 1,616.80      |                 |
|                   |                                 |                             | 74.40    | Sft               | 15.82               | 1,177.01      |                 |
|                   |                                 |                             | 28.00    | Sft               | 15.82               | 442.96        |                 |
|                   |                                 |                             |          |                   |                     |               | 23,923.64       |
| A                 | Deduction of french door        | Flats 304, 305, 306         | 168.0    | Sft               | 15.82               | 2,657.76      |                 |
| B                 | Deduction of utility window     | Flats 304, 305, 306         | 36.0     | Sft               | 15.82               | 569.52        |                 |
| C                 | Deduction of utility door frame | Flats 304, 305, 306         | 54.6     | Sft               | 15.82               | 863.77        |                 |
|                   |                                 |                             |          |                   |                     |               | 4,091.05        |
|                   |                                 |                             |          |                   | Deducted ABC Amount | Amount:       | 19,833          |
|                   |                                 |                             |          |                   |                     | Add@18% GS    | 3,570           |
|                   |                                 |                             |          |                   |                     | Total amount: | 23,402          |

| MEASUREMENT SHEET |                                 |                     |                     |        |      |          |       |                 |
|-------------------|---------------------------------|---------------------|---------------------|--------|------|----------|-------|-----------------|
| Project Details   |                                 |                     | Measurement Details |        |      |          |       |                 |
| Item Head         | Item Description                | Length              | Width               | Height | No's | Quantity | Units | Item Head Total |
| Company Name:     | MRMILP                          |                     |                     |        |      |          |       |                 |
| Project:          | GMR                             |                     |                     |        |      |          |       |                 |
| Work Description: | Painting work                   |                     |                     |        |      |          |       |                 |
| Contractor:       | A.Basha                         |                     |                     |        |      |          |       |                 |
| Prepared By:      | Anil.M                          |                     |                     |        |      |          |       |                 |
| Date:             | 10.01.2025                      |                     |                     |        |      |          |       |                 |
| <b>S No.</b>      | <b>Item Head</b>                |                     |                     |        |      |          |       |                 |
|                   | <b>Block-E</b>                  |                     |                     |        |      |          |       |                 |
| 1                 | <b>Flat 304</b>                 |                     |                     |        |      |          |       |                 |
|                   | Balcony putty painting          | 10.0                | 7.0                 | 1.0    | 1.0  | 70.0     | Sft   |                 |
|                   |                                 | 6.8                 | 1.0                 | 9.3    | 2.0  | 126.5    | Sft   |                 |
|                   |                                 | 10.0                | 9.3                 | 1.0    | 1.0  | 93.0     | Sft   |                 |
|                   |                                 | 10.0                | 1.0                 | 1.0    | 1.0  | 10.0     | sft   |                 |
|                   | Utility room putty painting     | 7.0                 | 1.0                 | 7.3    | 2.0  | 102.2    | Sft   |                 |
|                   |                                 | 4.0                 | 1.0                 | 9.3    | 2.0  | 74.4     | Sft   |                 |
|                   |                                 | 4.0                 | 7.0                 | 1.0    | 1.0  | 28.0     | Sft   |                 |
| 2                 | <b>Flat 305</b>                 |                     |                     |        |      |          |       |                 |
|                   | Balcony putty painting          | 10.0                | 7.0                 | 1.0    | 1.0  | 70.0     | Sft   |                 |
|                   |                                 | 6.8                 | 1.0                 | 9.3    | 2.0  | 126.5    | Sft   |                 |
|                   |                                 | 10.0                | 9.3                 | 1.0    | 1.0  | 93.0     | Sft   |                 |
|                   |                                 | 10.0                | 1.0                 | 1.0    | 1.0  | 10.0     | sft   |                 |
|                   | Utility room putty painting     | 7.0                 | 1.0                 | 7.3    | 2.0  | 102.2    | Sft   |                 |
|                   |                                 | 4.0                 | 1.0                 | 9.3    | 2.0  | 74.4     | Sft   |                 |
|                   |                                 | 4.0                 | 7.0                 | 1.0    | 1.0  | 28.0     | Sft   |                 |
| 3                 | <b>Flat 306</b>                 |                     |                     |        |      |          |       |                 |
|                   | Balcony putty painting          | 10.0                | 7.0                 | 1.0    | 1.0  | 70.0     | Sft   |                 |
|                   |                                 | 6.8                 | 1.0                 | 9.3    | 2.0  | 126.5    | Sft   |                 |
|                   |                                 | 10.0                | 9.3                 | 1.0    | 1.0  | 93.0     | Sft   |                 |
|                   |                                 | 10.0                | 1.0                 | 1.0    | 1.0  | 10.0     | Sft   |                 |
|                   | Utility room putty painting     | 7.0                 | 1.0                 | 7.3    | 2.0  | 102.2    | Sft   |                 |
|                   |                                 | 4.0                 | 1.0                 | 9.3    | 2.0  | 74.4     | Sft   |                 |
|                   |                                 | 4.0                 | 7.0                 | 1.0    | 1.0  | 28.0     | Sft   |                 |
| A                 | Deduction of french door        | Flats 304, 305, 306 | 8.00                | 7.00   | 1.00 | 3.00     | 168.0 | Sft             |
| B                 | Deduction of utility window     | Flats 304, 305, 306 | 3.00                | 4.00   | 1.00 | 3.00     | 36.0  | Sft             |
| C                 | Deduction of utility door frame | Flats 304, 305, 306 | 7.00                | 2.60   | 1.00 | 3.00     | 54.6  | Sft             |