

**Anx B – Work Completion Report**

| Company   | MRMLLP             | Name of contractor   | prince pandey                 | Sl. No. site bills reg. | 4292       |              |               |  |
|---|--------------------|--|-------------------------------|-------------------------|------------|--------------|---------------|--|
| Project/site  | GMR                | Nature of work   | Granite                       | Dt. site bills reg.     | 20-01-2026 |              |               |  |
| Block no.   |                    | Work done from date  |                               | M-codex bill ID.        |            |              |               |  |
| WO no.  |                    | Work done to date  |                               | WO issued ?             |            |              |               |  |
| WO date   |                    | Contractor bill no.  |                               | GST bill required?      |            |              |               |  |
| Sl. No.   | Unit/floor no      | Details of work  | Qty                           | Units                   | Rate ID    | Rate         | Amount        |  |
| 1   | F                  | Granite fixing at drive way f block east side curb stone purpose | 186.00                        | ft                      | TF147      | 25           | 4,650         |  |
| 2   | D & E              | Shabad stone laying works at D 101 and 102 duct and E block east | 720.00                        | ft                      | TF127      | 11.5         | 8,280         |  |
| 3   |                    |  |                               |                         |            | -            | -             |  |
| 4   |                    |  |                               |                         |            | -            | -             |  |
| 5   |                    |  |                               |                         |            | -            | -             |  |
| 6   |                    |  |                               |                         |            | -            | -             |  |
| 7   |                    |  |                               |                         |            | -            | -             |  |
| 8   |                    |  |                               |                         |            | -            | -             |  |
| 9   |                    |  |                               |                         |            | -            | -             |  |
| 10  |                    |  |                               |                         |            | 0            | 0             |  |
| <b>Total amount including taxes for work done</b>   |                    |  |                               |                         |            | <b>Total</b> | <b>12,930</b> |  |
| <b>Remarks:</b>   |                    | <b>Approved by project manager</b>                               |                               |                         |            |              |               |  |
| <b>APPROVED BY</b>  |                    | <b>Approved by QS team</b>                                       |                               |                         |            |              |               |  |
| Sign:   | <i>20 JAN 2026</i> | Sign:  | Approved by Director/E&D team |                         |            |              |               |  |
| Date:   |                    | Sign:  |                               |                         |            |              |               |  |
| <b>Notes:</b> 1. This sheet is for payment 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. Work bill amount greater than 5k, 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 GHT + 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). |                    |  |                               |                         |            |              |               |  |

| <b>ESTIMATE SHEET</b> |                          |  |          |                   |       |               |                 |
|-----------------------|--------------------------|--|----------|-------------------|-------|---------------|-----------------|
| Company Name:         | MRMLLP                   |  |          | Approved by: Anil |       |               |                 |
| Project:              | GMR                      |  |          |                   |       |               |                 |
| Work Description:     | Granite laying work      |  |          |                   |       |               |                 |
| Contractor:           | Prince pandey            |  |          |                   |       |               |                 |
| Prepared By:          | Anil M                   |  |          |                   |       |               |                 |
| Date:                 | 19.01.2026               |  |          |                   |       |               |                 |
| S No.                 | Item Head                | Item Description   | Quantity | Units             | Rate  | Amount        | Item Head Total |
| 1                     | Granite laying work      | Granite fixing at drive way F-block East side curbstone purpose                      | 186.00   | Rft               | 25.00 | 4,650.00      |                 |
| 2                     | Shabad stone laying work | Shabad stone laying work at D101 & 102 duct and E block East side ducts E101&102 and | 720.00   | Sft               | 11.50 | 8,280.00      |                 |
|                       | Rate Id: TF147, TF 127   |  |          |                   |       | Total amount: | 12,930          |

| <b>MEASUREMENT SHEET</b> |                          |   |        |       |        |      |          |                   |
|--------------------------|--------------------------|---|--------|-------|--------|------|----------|-------------------|
| Company Name:            | MRMLLP                   |   |        |       |        |      |          | Approved by: Anil |
| Project:                 | GMR                      |   |        |       |        |      |          |                   |
| Work Description:        | Granite laying work      |   |        |       |        |      |          |                   |
| Contractor:              | Prince pandey            |   |        |       |        |      |          |                   |
| Prepared By:             | Anil.M                   |   |        |       |        |      |          |                   |
| Date:                    | 19.01.2026               |   |        |       |        |      |          |                   |
| S No.                    | Item Head                | Item Description  | Length | Width | Height | No's | Quantity | Units             |
|                          |                          |   |        |       |        |      |          | Item Head Total   |
| 1                        | Granite laying work      | Granite fixing at drive way F-block East side curbstone purpose                               | 186.0  | 1.00  | 1.00   | 1.00 | 186.00   | Rft               |
| 2                        | Shabad stone laying work | Shabad stone laying work at D101 & 102 duct and E block East side ducts E101&102 and E103&104 | 18.0   | 10.00 | 1.00   | 4.00 | 720.00   | Sft               |

**Bill for Consumables**  
Prince pandey  
Hyderabad

Date: 12-01-2026

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tile and granite works<br>Total amount = Rs. 12,930/-<br>Work done from date 03-01-2025 to 016-01-2026. | Rs 2,586/- |

Amount in Words: Two thousand five hundred and eighty six Rupees Only.

Sign:

---

**Bill for Labour Charges**  
Prince pandey  
Hyderabad

Date: 29-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Tile and granite works  
**Towards:** Labour charges.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tile and granite works<br>Total amount = Rs. 12,930/-<br>Work done from date 03-01-2025 to 016-01-2026. | Rs 5,172/- |

Amount in Words: Five thousand one hundred and seventy two Rupees Only.

Sign:

---

**Bill for Equipment Allowance**  
Prince pandey  
Hyderabad

Date: 12-01-2026

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Tile and granite works  
**Towards:** Equipment charges.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Tile and granite works<br>Total amount = Rs. 12,930/-<br>Work done from date 03-01-2025 to 016-01-2026. | Rs 5,172/- |

Amount in Words: Five thousand one hundred and seventy two Rupees Only.

Sign:

---