


Annex B – Work Completion Report

Company	MRMLLP	Name of contractor	Srutini choudary	Sl. No. site bills reg.	4297		
Project/site	GMR	Nature of work	Civil works	Dt. site bills reg.	28-01-2026		
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		swimming pool filter roo sump water proofing work	222.00 sft	WP112		30	6,660
2		Lift top layer lean mixed portion plastering b/w D & E	162.00 sft	CW135		16	2,592
3							
4							
5							-
6							-
7							
8							
9							
10							0
Total							9,252
Total amount including taxes for work done							9,252
0							

Remarks:

APPROVED BY

Approved by project manager

Sign:  28 JAN 2026

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet is to be submitted for and advice for credit to contractors. 2. This work 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 any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Sridhar Venkita (for GHT + GMR), Sadeem (for Vivopolls), B. anand Kumar (for NGH + NRG), 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).

ESTIMATE SHEET

Company Name:							
Project:		MRMLLP	Approved by:	Anil.M			
Work Description:		GMR					
Contractor Name:		CIVIL Work					
Prepared by:		Sruthi Choudary					
Date:		Anil.M					
		24.01.2026					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Water proofing work	Swimming pool filter room sump water proffing work	40.0	Sft	30.0	1,200	
			180.0	Sft	30.0	5,400	
2	Plastering work	Lift Top layer Lean mixed portion Plastering Between D&E	144.0	Sft	16.0	2,304	
			18.0	Sft	16.0	288	
Rate ID:WP112, CW135							
Total amount:							9,192

MEASUREMENT SHEET								
Company Name:		MRMLLP						
Project:		GMR						
Work Description:		CIVIL Work						
Contractor Name:		Sruthi Choudary						
Prepared by:		Anil.M						
Date:		24.01.2026						
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Water proofing work	Swimming pool filter room sump water proffing work	5.00	4.00	1.00	2.00	40.00	Sft
			18.00	1.00	5.00	2.00	180.00	Sft
2	Plastering work	Lift Top layer Lean mixed portion Plastering Between D&E	18.00	1.00	4.00	2.00	144.00	Sft
			18.00	1.00	1.00	1.00	18.00	Sft

Bill for Equipment Allowance
Sruthi choudary
Hyderabad

Date: 12-01-2026

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Civil works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Civil works Total amount = Rs. 9,252/- Work done from date 10-01-2025 to 22-01-2026.	Rs 3,700/-

Amount in Words: Three thousand seven hundred Rupees Only.

Sign:

Bill for Labour Charges
Sruthi choudary
Hyderabad

Date: 29-11-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Civil works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Civil works Total amount = Rs. 9,252/- Work done from date 10-01-2025 to 22-01-2026.	Rs 3,700/-

Amount in Words: Three thousand seven hundred Rupees Only.

Sign:

Bill for Consumables
Sruthi choudary
Hyderabad

Date: 28-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Civil works Total amount = Rs. 9,252/- Work done from date 10-01-2025 to 22-01-2026.	Rs 1,850/-

Amount in Words: One thousand eight hundred and fifty Rupees Only.

Sign:
