

Ann B – Work Completion Report

Company	MRMLLP	Name of contractor	Snuthi 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	ft	WP112	30	6,660
2		Lift top layer lean mixed portion plastering b/w D & E	162.00	ft	CW135	16	2,592
3						-	-
4						-	-
5						-	-
6						-	-
7						-	-
8						-	-
9						-	-
10						-	-
Total						9,252	0
Total amount including taxes for work done							
Remarks:							
Approved by Project manager	Approved by QS team						
Sign:	Sign:						
Date:	Date:						
<p>Notes: 1. This sheet requires manager's 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, 6. 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, <u>Prasad</u> Mehta (for GHF + GMR), Sachin (for Vivapolis), 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 must 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:				Approved by:		
Project:	MRMLLP				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
1	Water proofing work	Swimming pool filter room sump water proofing 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:
