


Aux B - Work Completion Report

Company	MRMILLP	Name of contractor	Naga sai barati	Sl. No. site bills reg.	4296		
Project/site	GMR	Nature of work	Scaffolding	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	D & E	Double scaffolding work for MS pipe welding works at b/w D&E block	702.00	sft	SCF119	7	4,914
2		Double scaffolding work at sub cellar for rain water pipe line work at DG	640.00	sft	SCF119	7	4,480
3		Double scaffolding work at sub cellar for vent pipe extension at C block south west	880.00	sft	SCF119	7	6,160
4							
5							-
6							-
7							
8							
9							
10							0
Total							15,554
Total amount including taxes for work done							15,554
0							
Remarks:	APPROVED BY						
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:	 28 JAN 2026		Sign:			Sign:	
Date:	28 JAN 2026		Date:			Date:	

Notes: 1. This sheet replaces the existing 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 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 - Scham, Anand Mehta (for GHT + GMR), Sachin (for Vayopolis), 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).

[illegible]

MRMILP

GMIR

Scaffolding work

Naga sai Bharathi

Amil.M

24.01.2026

Company Name:		MRMLLP							
Project:		GMR				Approved by: Anil.M			
Work Description:		Scaffolding work							
Contractor:		Naga sai Bharathi							
Prepared By:		Anil.M							
Date:		24.01.2026							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	Scaffolding work	Double Scafflodng work for Ms pipe welding work at b/w D&E block		702.0	Sft	7.00	4,914.00		
		Double scaffolding work at Sub Cellar for rain water pipe line work at DG		640.0	Sft	7.00	4,480.00		
		Double scaffolding work at Sub cellar for Vent pipe extension at C block South west		880.0	Sft	7.00	6,160.00		
	Rate Id: SCFI19						Total amount:	15,554	

MEASUREMENT SHEET									
	Company Name:	MRMLLP							
	Project:	GMR				Approved by: Anil.M			
	Work Description:	Scafflodging work							
	Contractor:	Naga sai Bharathi							
	Prepared By:	Anil.M							
	Date:	24.01.2026							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Scaffolding work	Double Scafflodging work for Ms pipe welding work at b/w D&E block	27	1.0	13.0	2.0	702.0	Sft	
		Double scaffolding work at Sub Cellar for rain water pipe line work at DG	32.0	1.0	20.0	1.0	640.0	Sft	
		Double scaffolding work at Sub cellar for Vent pipe extension at C block South west	22.0	1.0	20.0	2.0	880.0	Sft	

Bill for Equipment Allowance
Naga sai barathi
Hyderabad

Date: 12-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 15,554/- Work done from date 01-09-2025 to 10-09-2025.	Rs 6,221/-

Amount in Words: Six thousand two hundred and twenty one Rupees Only.

Sign:

Bill for Labour Charges
Naga sai barathi
Hyderabad

Date: 29-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 15,554/- Work done from date 01-09-2025 to 10-09-2025.	Rs 6,221/-

Amount in Words: Six thousand two hundred and twenty one Rupees Only.

Sign:

Bill for Consumables
Naga sai barathi
Hyderabad

Date: 28-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 15,554/- Work done from date 01-09-2025 to 10-09-2025.	Rs 3,110/-

Amount in Words: Three thousand one hundred ten Rupees Only.

Sign: _____