

Anx B – Work Completion Report

Company	MRGMLLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.	4299
Project site	GMR	Nature of work	Painting work	Dt. site bills reg.	24-01-2026
Block no.	E block	Work done from date	02-01-2026	M-codex bill ID.	
WO no.		WO issued ?		GST bill required?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID
1.	E Block	2nd Coat of painting inside the flat E-402	1660	Sft	PT156
2.					8
3.					
4.		Stage III payment =22% of 32=8.00			
5.					
6.					
7.					
8.					
9.					
10.					
					GST 18%
					2,390
					Total
					15,670

Remarks:

Approved by **Project Manager**
Sign: 
Date: 

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
Date:

Notes: 1. This sheet replaces ~~Inspection 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. ~~Project Manager and Director~~ (other 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&D member to be taken. 7. Director include – Soham, Aaand Meenal (PT, GMR + SMR), Sejal (for VVW), 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).

