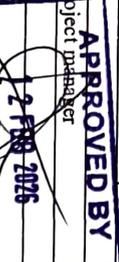


Annex B - Work Completion Report

Company		MRGMILLP		Name of contractor		Yousuf Ali		Sl. No. site bills reg.		4301	
Project/site		GMR		Nature of work		Falseceiling work		Dt. site bills reg.		10-02-2026	
Block no.		E		Work done from date		05-02-2026		M-code/bill ID.			
W/O no.				Contractor bill no.		10-02-2026		W/O issued ?			
Sl. No.		Unit/floor/room		Details of work		Qty		Units		Rate ID	
1.		E		Plain Gypsum false ceiling at E-606 flat						Rate	
2.						1184		Sft		FAL101	
3.										36	
4.											
5.											
6.											
7.											
8.											
9.											
10.										GST 18%	
Remarks:										Total	
										7,673	
										50,298	
Approved by project manager		Approved by QS team		Approved by Director/E&D team							
Sign:		Sign:		Sign:							
Date:		Date:		Date:							

Notes: 1. This sheet replaces installation report and invoice 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 OS manager and project manager. 6. If 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 - Sohan, Anand Mehra (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NGH + NRK). 8. For bill amount more than 10k 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 sign by contractor).

APPROVED BY

 12 FEB 2026

