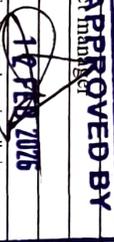


Anx B - Work Completion Report

Company	MRGMLLP	Name of contractor	B.Naveen kumar	Sl. No. site bills reg.				
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	10-02-2026			
Block no.	E	Work done from date	05-02-2026	M-codex bill ID.				
WO no.			10-02-2026	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	E	E-507 Flat 2nd Coat of painting inside the flat		1660	Sft	PT156	8	13,280
2.		Stage III Payment =25% of 32=8.00						
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							GST 18%	2,390
							Total	15,670

Remarks:	
Approved by Project Manager	Approved by QS team
Sign: 	Sign:
Date: 10 FEB 2026	Date:
Approved by Director/E&D team	Approved by Director/E&D team
Sign:	Sign:
Date:	Date:

Notes: 1. This sheet requires installation 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 OS 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, Anand Mehta (for GHT + GMR), Sachin (for Vinopolis), B. anand Kumar (for NGH + NRK). 8. EMPLOYEE'S MANAGER 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).

