

**Ann B – Work Completion Report**

Company	MRCMLLP	Name of contractor	Bassappa	Sl. No. site bills reg.	4-303					
Project/site	GMR	Nature of work	Painting work	Dt. site bills reg.	10-02-2026					
Block no.	G	Work done from date	05-02-2026	M-codex bill ID.						
WO no.		Contractor bill no.	10-02-2026	WO issued ?						
WO date				GST bill required?						
Sl. No.	Unit/Floor/room	Details of work	Qty	Units	Rate ID	Rate	Amount			
1.	G	G-606 Flat 2nd Coat of painting inside the flat								
2.		Stage III Payment =25% of 32=8,00		1360	Sft	PT156	8			
3.							10,880			
4.										
5.										
6.										
7.										
8.										
9.										
10.										
<b>REMARKS:</b>										
<b>APPROVED BY</b>										
Approved by project manager			Approved by QS team		Approved by Director/E&D team					
Sign: 			Sign:		Sign:					
Date:			Date:		Date:					
<table border="0" style="width:100%"> <tr> <td style="text-align:right">GST 18%</td> <td style="text-align:right">1,958</td> </tr> <tr> <td style="text-align:right">Total</td> <td style="text-align:right">12,838</td> </tr> </table>							GST 18%	1,958	Total	12,838
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Notes: 1. This sheet replaces the bill of materials and advice 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 QS manager and Director E&D must sign. 6. 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 – Sobann, Anand Mehta (for GHT + GMR), Sachin (for Viswopolis), B. anand Kumar (for NGH + Nishu, B. Raju (for Andhra Remediation). 8. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 9. Contractors to send scanned copy of bill to site and QS by email. 10. Contractors must submit original bills at HO (can be sent by courier).



