

Ann B – Work Completion Report

Company	MRCMILLP	Name of contractor	Chandrakala	SI. No. site bills reg.	13-02-2026			
Project/site	GMR	Nature of work	Cleaning	Dt. site bills reg.				
Block no.	H	Work done from date	10-01-2026	M-codex bill ID.				
W/O no.		Contractor bill no.	10-02-2026	WO issued ?				
W/O date				GST bill required?				
Sl. No.	Unit/floormo	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	H	Floor chipping lower basement H block work		5220	Sft	CL110	3	15,660
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							Total	15,660

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet/return is for bill of material 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 OS number and bill number 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 Vivopollis), B. anand Kumar (for NGH + NRG), 8. E&D member 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 sell by counter).

PROJECT MANAGER

APPROVED BY

4304

Bill for Consumables.

Chandrakala
Mallapur.
Hyderabad

Date:12-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping lower basement H block work purpose. Total amount = Rs. 15,660/- Work done from date 10-01-2026 to 10-02-2026	Rs. 3,132/-

Amount in Words: Three thousand one hundred and thirty two Rupees Only

Sign:

Bill for Labour charges.

Chandrakala
Mallapur.
Hyderabad

Date:12-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping lower basement H block work purpose. Total amount = Rs. 15,660/- Work done from date 10-01-2026 to 10-02-2026	Rs. 6,264/-

Amount in Words: Six thousand two hundred and sixty four Rupees Only.

Sign:

Bill for Equipment Allowance.

Chandrakala
Mallapur.
Hyderabad

Date:12-02-2026

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Cleaning works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping lower basement H block work purpose. Total amount = Rs. 15,660/- Work done from date 10-01-2026 to 10-02-2026	Rs. 6,264/-

Amount in Words: Six thousand two hundred and sixty four Rupees Only.

Sign:
