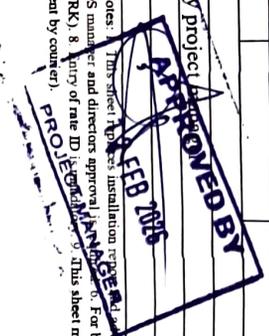


Ann B - Work Completion Report

| Company | MRGMILLP | Name of contractor | Chandrakala | Sl. No. site bills reg. | | | | |
|-----------------------------------|--------------|--|-------------|-------------------------------|------------|-------|--------|--------|
| Project/site | GMR | Nature of work | Cleaning | Dr. site bills reg. | | | | |
| Block no. | H | Work done from date | 10-01-2026 | M-codex bill ID. | 13-02-2026 | | | |
| 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. | H | Floor chipping lower basement E block work | | 4620 | Sft | CL110 | 3 | 13,860 |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | Total | 13,860 |
| Remarks: | | | | | | | | |
| Approved by project / approved by | | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: | | Sign: | | Sign: | | | | |
| Date: | | Date: | | Date: | | | | |

Notes: 1. This sheet is for installation project 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 QS number and directors approval is mandatory. 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 - Saham, Anand Mehta (for GRT + GMR), Sachin (for Visopolis), 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).



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 E block work purpose. Total amount = Rs. 13,860/- Work done from date 10-01-2026 to 10-02-2026 | Rs. 5,544/- |

Amount in Words: Five thousand five hundred and forty four 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 E block work purpose. Total amount = Rs. 13,860/- Work done from date 10-01-2026 to 10-02-2026 | Rs. 5,544/- |

Amount in Words: Five thousand five hundred and forty four Rupees Only.

Sign:

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 E block work purpose. Total amount = Rs. 13,860/- Work done from date 10-01-2026 to 10-02-2026 | Rs. 2,772/- |

Amount in Words: Two thousand seven hundred and seventy two Rupees Only.

Sign:
