

Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	Radha krishna	Sl. No. site bills reg.	4301			
Project/site	GMR	Nature of work	Gardening works	Dt. site bills reg.	17-02-2026			
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Laying of lawn	Country grass laying in beside swimming pool		3300.00	sft	LS101	6	19,800
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								-
Total								19,800
Total amount including taxes for work done								19,800
0								

Remarks:

Approved by **APPROVED BY** Project Manager
 Sign: 
 Date: 17 FEB 2025

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet represents just all the bills 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 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 - Schabu, Anand Nisha (for GH + GMR), Sakshin (for Avopolis), 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).

ESTIMATE SHEET

Company Name:		MRGMLLP					
Project:		GMR					
Work Description:		Garden work					
Contractor Name:		Radha krishna					
Prepared by:		Anil.M					
Date:		07.12.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Laying of lawn	Country grass laying in beside swimming pool	3300	Sft	6	19800	
	Rate ID: LS101						
						Total amount:	19,800

Bill for Labour Charges
Radha krishna
Hyderabad

Date: 17-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 19,800/- Work done from date 02-02-2026 to 15-02-2026..	Rs 7,920/-

Amount in Words: Seven thousand nine hundred and twenty Rupees Only.

Sign:

Bill for Equipment Allowance
Radha krishna
Hyderabad

Date: 17-01-2026

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Gardening works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 19,800/- Work done from date 02-02-2026 to 15-02-2026..	Rs 7,920/-

Amount in Words: Seven thousand nine hundred twenty Rupees Only.

Sign:

Bill for Consumables
Radha krishna
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Gardening works Total amount = Rs. 19,800/- Work done from date 02-02-2026 to 15-02-2026..	Rs 3,960/-

Amount in Words: Three thousand nine hundred sixty Rupees Only.

Sign:
