

**Anx B – Work Completion Report**

Company	MRMILLP	Name of contractor	prince pandey	Sl. No. site bills reg.	4305			
Project/site	GMR	Nature of work	Granite laying	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		Granite relaying soffit near stair case lower and upper basement-club house	4.00	per door	TF142	5000	20,000	
2							-	
3							-	
4							-	
5							-	
6							-	
7							-	
8							-	
9							-	
10							-	
<b>Total</b>							<b>20,000</b>	<b>0</b>
<b>Total amount including taxes for work done</b>							<b>20,000</b>	<b>0</b>

Remarks:

Approved by  P. Prasad BY

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces 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 the Project Manager (P.M.) 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, GHT + GMR, Sohin (for Vinopolis), 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 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 Consumables**  
Prince pandey  
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 20,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 4,000/-

Amount in Words: Four thousand Rupees Only.

Sign:

---

**Bill for Equipment Allowance**  
Prince pandey  
Hyderabad

Date: 17-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 20,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 8,000/-

Amount in Words: eight thousand Rupees Only.

Sign:

---

**Bill for Labour Charges**

Prince pandey  
Hyderabad

Date: 17-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 20,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 8,000/-

Amount in Words: eight thousand Rupees Only.

Sign:

---