

Anx B - Work Completion Report

Company	MRM LLP	Name of contractor	Ananth satya sai	Sl. No. site bills reg.		4306	
Project/site	GMR	Nature of work	Electrical	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	E block	Flat E 102,606 wiring,final fittings like switches DB etc	2.00	nos	EL118	7000	14,000
2	G block	Flat G606 wiring,final fittings like Switches db box	1.00	nos	EL118	7000	7,000
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
Total						21,000	21,000
Total amount including taxes for work done						21,000	21,000

Remarks:

Approved by **APPROVED BY**

Sign:  Date: **17/02/2026**

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces existing form and device 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 - Soham, Anand Mehta (for GH + GMR), Sachin (for Ghopolis), 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:	MRMILLP								
	Project:	GMR								
	Work Description:	Electrical work				Approved by:	Anil.M			
	Contractor:	Boddeti anantha satya sai								
	Prepared By:	Anil.M								
	Date:	10.12.2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	E- block	Flat E102, 606 Wiring, Final fittings like switches DB etc..	2.0	No's	7,000.00	14,000				
2	G-Block	Flat G606 Wiring, Final fittings like switches DB etc..	1.0	No's	7,000.00	7,000				
	Rate ID:EL 118						Total amount:	21,000		

Bill for Equipment Allowance
Ananth Saty sai
Hyderabad

Date: 17-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 21,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 8,400/-

Amount in Words: eight thousand four hundred Rupees Only.

Sign:

Bill for Labour Charges
Ananth Saty sai
Hyderabad

Date: 17-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 21,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 8,400/-

Amount in Words: eight thousand four hundred Rupees Only.

Sign:

Bill for Consumables

Ananth Saty sai
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: Electrical works Total amount = Rs. 21,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 4,200/-

Amount in Words: Four thousand two hundred Rupees Only.

Sign:
