

Anx B - Work Completion Report

Company	MRMILLP	Name of contractor	Ananth satya sai	Sl. No. site bills reg.	4307			
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&G	E Drawing, dining, master bedroom, children, common bed room %5rooms	10.00	room	E1126	600	6,000	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							6,000	0

Total amount including taxes for work done 6,000

Remarks:

APPROVED BY

 Project manager
 17/02/2026

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: _____
 Date: _____

Sign: _____
 Date: _____

Sign: _____
 Date: _____

Notes: 1. This sheet replaces the contractor's bill 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS 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 + GNY), Sachin (for V rooms), 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 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. 6,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 1200/-

Amount in Words: One thousand two hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Ananth Saty sai
Hyderabad

Date: 17-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Electrical works Total amount = Rs. 6,000/- Work done from date 02-02-2026 to 15-02-2026..	Rs 2,400/-

Amount in Words: Two 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: Chipping works Total amount = Rs. 16,020/- Work done from date 25-01-2026 to 28-01-2026.	Rs 3,204/-

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

Sign:
