

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	Sandeep kumar nishad	Sl. No. site bills reg.		4313		
Project site	GMR	Nature of work	polishing work	Dt. site bills reg.		23-02-2026		
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	E block flats 104, 202,203,205,206,601		6.00	nots	PT150	1300	7,800
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								7,800
Total amount including taxes for work done								7,800

Remarks:

Approved by  Project Manager
 Sign: _____
 Date: 23 FEB 2026

Approved by QS team
 Sign: _____
 Date: _____

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

Notes: 1. This sheet replaces justification 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 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 -
 Sohan, Anand Mehra (for GMR), Sachin (for Vivopolis), 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:	MRMLLP							
	Project:	GMR							
	Work Description:	Polishing work				Approved by:	Anil M		
	Contractor:	Sandeep kumar nishad							
	Prepared By:	Anil M							
	Date:	18.02.2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Main door polishing -1st coat	E -block Flats 104, 202, 203, 205, 206, 601	6.0	No's	1,300.00	7,800			
	Rate Id: PT150					Total amount:	7,800		

Bill for Consumables
Sandeep kumar nishad
Hyderabad

Date: 23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: polishing works Total amount = Rs. 7,800/- Work done from date 10-02-2026 to 17-02-2026.	Rs 1,560/-

Amount in Words: One thousand five hundred sixty Rupees Only.

Sign: _____

Bill for Labour Charges
Sandeep kumar nishad
Hyderabad

Date: 17-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: polishing works Total amount = Rs. 7,800/- Work done from date 10-02-2026 to 17-02-2026..	Rs 3,120/-

Amount in Words: Three thousand one hundred twenty Rupees Only.

Sign:

Bill for Equipment Allowance
Sandeep kumar nishad
Hyderabad

Date: 17-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: polishing works Total amount = Rs. 7,800/- Work done from date 10-02-2026 to 17-02-2026..	Rs 3,120/-

Amount in Words: Three thousand one hundred twenty Rupees Only.

Sign:
