

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	Nagasai barati	Sl. No. site bills reg.	4310			
Project/site	GMR	Nature of work	Scaffolding	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	C&E	Scaffolding tying and removing for 3rd lift in C & E block	2.00	LS	SCF122	5500	11,000	
2		Clean up inside flat-after brick/civil work for tiles laying purpose flat E503,605,606,105,104,102D 607	11620.00	sft	C1108	0.75	8,715	
3		Clean up inside flat-after brick/civil work for tiles laying purpose flat G106,102,606	4,080.00	sft	C1108	0.75	3,060	
4								
5								
6								
7								
8								
9								
10								
Total							22,775	22,775
Total amount including taxes for work done							0	0

Remarks:
APPROVED BY
 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 is for submission to the E&D team 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 - Sharma, Arvind Mehta (for GHT + GMR), Sachin (for Vivopols), B. arand 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	Approved by: Anil M					
Project:	GMR						
Work Description:	Scaffolding and cleaning work						
Contractor:	Nagasai Bharahi						
Prepared By:	Anil M						
Date:	21.02.2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding work	scaffolding tying and removing for 3rd lift in C&E Block	2.0	LS	5,500.00	11,000.00	
2	Cleaning work	Clean up inside flat – after brick work/ civil work for tiles laying purpose Flat E503, 605, 606, 105, 104, 102, D607	11620.0	Sft	0.75	8,715.00	
		Clean up inside flat – after brick work/ civil work for tiles laying purpose Flat G106,102,606	4080.0	Sft	0.75	3,060.00	
						Total amount:	22,775

Rate Id: SCF 122. CL 108

MEASUREMENT SHEET									
Company Name:		MRMLLP			Approved by: Anil M				
Project:		GMR							
Work Description:		Scaffolding and cleaning work							
Contractor:		Nagasai Bharathi							
Prepared By:		Anil M							
Date:		21.02.2026							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Scaffolding work	Scaffolding tying and reamoving for 3rd lift in C&E Blocks	1	1.0	1.0	2.0	2.0	LS	
2	Cleaning work	Clean up inside flat – after brick work/civil work for tiles laying purpose Flat E503, 605, 606, 105, 104, 102, D607	1,660.0	1.0	1.0	7.0	11,620.0	Sft	
		Clean up inside flat – after brick work/civil work for tiles laying purpose Flat G106,102,606	1360.0	1.0	1.0	3.0	4,080.0	Sft	

Bill for Labour Charges
Nagasai barati
Hyderabad

Date: 17-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 22,775/- Work done from date 07-02-2026 to 17-02-2026.	Rs 9,110/-

Amount in Words: Nine thousand one hundred ten Rupees Only.

Sign:

Bill for Consumables
Nagasai barati
Hyderabad

Date: 23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 22,775/- Work done from date 07-02-2026 to 17-02-2026.	Rs 4,555/-

Amount in Words: Four thousand five hundred fifty five Rupees Only.

Sign:

Bill for Equipment Allowance
Nagasai barati
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 22,775/- Work done from date 07-02-2026 to 17-02-2026.	Rs 9,110/-

Amount in Words: Nine thousand one hundred ten Rupees Only.

Sign:
