

Anx B – Work Completion Report

| Company | | MRGM LLP | Name of contractor | | B.Naveen kumar | Sl. No. site bills reg. | | |
|-----------------------------|--------------|--------------------------------------|---------------------|-------|----------------|-------------------------------|---------|------------|
| Project/site | | GMR | Nature of work | | Painting work | Dt. site bills reg. | | 19-02-2026 |
| Block no. | | E | Work done from date | | 10-01-2026 | M-codex bill ID. | | |
| WO no. | | | Contractor bill no. | | 10-02-2026 | WO issued ? | | |
| WO date | | | | | | GST bill required? | | |
| Sl. No. | Unit/floorno | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1. | E | E-601 Flat 2nd Coat of painting Work | | | | | | |
| 2. | | Stage III Pymnt =25% of 32=8.00 | 1660 | | PT156 | | 8 | 13,280 |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| Remarks: | | | | | | | GST 18% | 2,390 |
| | | | | | | | Total | 15,670 |
| Approved by project manager | | | Approved by QS team | | | Approved by Director/E&D team | | |
| Sign: | | | Sign: | | | Sign: | | |
| Date: | | | Date: | | | Date: | | |

APPROVED BY
5 FEB 2026

Notes: 1. This sheet replace bill report and advise 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 director 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 GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NRG). 8. Entry of rate ID is mandatory. 9. All bills 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

PROJECT MANAGER

