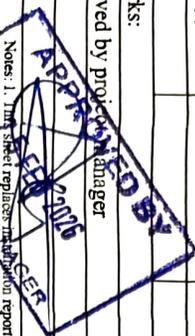


Ann B - Work Completion Report

Company	MRGM LLP	Name of contractor	G. Mahesh (gugulath)	SI. No. site bills reg.				
Project/site	GMR	Nature of work	Welding Work	Dt. site bills reg.	23-02-2026			
Block no.	MISC	Work done from date	20-01-2026	M-codex bill ID.				
WO no.		10-02-2026	WO issued ?					
WO date		Contractor bill no.	GST bill required?					
Sl. No.	Unit/roomo	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	Misc	Ms water pipe line leakages repairing, Gates repairing and Misc Works at Site.						
2.								
3.		Dept Work 1 Mason+1 helper+Cutting machine		12	Days	MSF148	1,800	
4.							21,600	
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	21,600
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces completion report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Visopolis), B. anand Kumar (for NGH + NGK). 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

Guguloth mahesh
Mallapur
Hyderabad

Date:23-02-2026

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Water pipe lines and gates misc work purpose. Total amount = Rs. 21,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 4,320/-

Amount in Words: Four thousand three hundred and twenty Rupees Only

Sign:

Bill for Equipment Allowance.

Guguloth mahesh
Mallapur
Hyderabad

Date:23-02-2026

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Water pipe lines and gates misc work purpose. Total amount = Rs. 21,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 8,640/-

Amount in Words: Eight thousand six hundred and fourty Rupees Only

Sign:

Bill for Labour Charges.
Guguloth mahesh
Mallapur
Hyderabad

Date:23-02-2026

In favor of: MRGMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Welding works
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Water pipe lines and gates misc work purpose. Total amount = Rs. 21,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 8,640/-

Amount in Words: Eight thousand six hundred and fourty Rupees Only

Sign:
