

**Anx B - Work Completion Report**

Company	MRGM LLP	Name of contractor	Srujana	Sl. No. site bills reg.	4320			
Project/site	GMR	Nature of work	Plumbing work	Dt. site bills reg.	24-01-2026			
Block no.	E block	Work done from date	02-01-2026	M-codex bill ID.				
WO no.		Contractor bill no.	16-01-2026	WO issued ?				
WO date				GST bill required?				
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	E Block	CP & Sanitary fitting inside the flat						
2.		E-402,E-102						
3.			2	Nos	PB178		3800	
4.		20% of 19000=Rs.3,800					7,600	
5.								
6.								
7.								
8.								
9.								
10.								
<b>Remarks:</b>							<b>Total</b>	<b>7,600</b>
<b>Approved by project manager</b>		<b>Approved by QS team</b>		<b>Approved by Director/E&amp;D team</b>				
Sign: 		Sign: _____		Sign: _____				
Date: _____		Date: _____		Date: _____				

Notes: 1. This sheet shall be attached to the bill and 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 in the bill. 5. The bill must be submitted to the project 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 - Sobhan, Anand of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).





**Bill for Labour Charges.**

Srujana  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cp &Sanitary fitting at E-402,E-102 work purpose. Total amount = Rs. 7,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 3,040/-

Amount in Words: Three thousand and fourty Rupees Only

Sign:

\_\_\_\_\_

**Bill for Equipment Allowance.**

Srujana  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cp &Sanitary fitting at E-402,E-102 work purpose. Total amount = Rs. 7,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 3,040/-

Amount in Words: Three thousand and fourty Rupees Only

Sign:

\_\_\_\_\_

**Bill for Consumables.**

Srujana  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cp &Sanitary fitting at E-402,E-102 work purpose. Total amount = Rs. 7,600/- Work done from date 20-01-2026 to 23-02-2026	Rs. 1,520/-

Amount in Words: One thousand five hundred and twenty Rupees Only

Sign:

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