

**Ann B - Work Completion Report**

Company	MRGMILLP	Name of contractor	Jyothiprakash	Sl. No. site bills reg.	4321			
Project/site	GMR	Nature of work	Cleaning	Dt. site bills reg.	17-02-2026			
Block no.	Club house	Work done from date	20-01-2026	M-codex bill ID.				
WO no.		Contractor bill no.	10-02-2026	WO issued ?				
Sl. No.	Unit/floor/orno	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	Clubhouse	Floor chipping & Cleaning at lower basement Clubhouse.						
2.		& Ramps	6370	Sft	CL110		3	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							Total	19,110
Remarks:	<b>APPROVED BY</b>							
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign:	7/18/2026		Sign:		Sign:			
Date:			Date:		Date:			

Notes: 1. This form is to be filled in the original copy. 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 OS must be submitted for 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 Vivopols), B. anand Kumar (for NGH + S&S). Entry of Rate IDs mandatory. This sheet to 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 scanned).





**Bill for Labour Charges**  
Jyothiprakash  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping at clubhouse basement work purpose. Total amount = Rs. 19,110/- Work done from date 20-01-2026 to 23-02-2026	Rs. 7,644/-

Amount in Words: Seven thousand six hundred and fourty four Rupees Only

Sign:

---

**Bill for Equipment Allowance.**

Jyothiprakash  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping at clubhouse basement work purpose. Total amount = Rs. 19,110/- Work done from date 20-01-2026 to 23-02-2026	Rs. 7,644/-

Amount in Words: Seven thousand six hundred and fourty four Rupees Only

Sign:

\_\_\_\_\_

**Bill for Consumables.**

Jyothi prakash  
Mallapur  
Hyderabad

Date:23-02-2026

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

S No.	Description	Amount
1.	Brief description of work done: Towards Floor chipping at clubhouse basement work purpose. Total amount = Rs. 19,110/- Work done from date 20-01-2026 to 23-02-2026	Rs. 3,822/-

Amount in Words: Three thousand eight hundred and twenty two Rupees Only

Sign:

---