

Aux B – Work Completion Report

Company	MRCMILLP	Name of contractor	R. parsha ramulu	Sl. No. site bills reg.	4322		
Project/site	GMR	Nature of work	Earth Work	Dt. site bills reg.	23-02-2026		
Block no.	Misc	Work done from date	20-01-2026	M-codex bill ID.			
W/O no.		Contractor bill no.	10-02-2026	W/O issued ?			
W/O date				GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Misc	Tractor With tipper with operator batia and diesel without					
2.		Labour		7	Days	HR113	2000
3.							14,000
4.							
5.							
6.							
7.							
8.							
9.							
10.							Total
							14,000

Remarks: \_\_\_\_\_

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 installation report 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 OS 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 – Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NEROROC + MMSASER). 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 scanned).







**Bill for Consumables.**  
R.Parasha ramulu  
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 debris removing work purpose. Total amount = Rs. 14,000/- Work done from date 20-01-2026 to 23-02-2026	Rs. 2,800/-

Amount in Words: Two thousand eight hundred Rupees Only

Sign:

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**Bill for Equipment Allowance**  
R.Parasha ramulu  
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 debris removing work purpose. Total amount = Rs. 14,000/- Work done from date 20-01-2026 to 23-02-2026	Rs. 5,600/-

Amount in Words: Five thousand six hundred Rupees Only

Sign:

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**Bill for Labour Charges**

R.Parasha ramulu  
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 debris removing work purpose. Total amount = Rs. 14,000/- Work done from date 20-01-2026 to 23-02-2026	Rs. 5,600/-

Amount in Words: Five thousand six hundred Rupees Only

Sign:

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