

Anx B – Work Completion Report

Company	MRRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3394		
Project/site	GMR	Nature of work	Tiles Works	Dt. site bills reg.	13-02-2024		
Block no.	H Block	Work done from date	26/11/2023	M-codex bill ID.			
WO no.		Work done to date	05/02/2024	WO issued ?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H block	Loading of tiles	29232	Sft	HAM105	.75	21924
2.		Texture +2 painting	29232	Sft	HAM106	.75	21924
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							43848
Remarks: All Works Completed							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>[Signature]</i>			Sign:			Sign:	
Date:			Date:			Date:	

Notes: 1. This sheet reflects installation 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 Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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).

ESTIMATE SHEET

Company Name:	MRMLP																		
Project:	Gulmohar Residency																		
Work Description:	4' X 2' flooring tiles and bathroom tiles Shifting in H Block																		
Contractor Name:	Jamardhan Prasad																		
Prepared By:	Srinivas N																		
Date:	13-02-2024																		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount													
1	Loading Of tiles		29232.00	SR	0.75	21924.00													
2	Unloading of tiles		29232.00	SR	0.75	21924.00													
						43848.00													
	Loading of tiles from SSIP to GMR Site																		

MEASUREMENT SHEET

Company Name: MRMLLP

Project: Gulmohar Residency

Work Description: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block

Contractor Name: Janardhan Prasad

Prepared By: Srinivas.N

Date: 13-02-2024

Approved by: Narander Reddy  
Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	H 301,302,30,304,305,306,307	Loading of tiles						
	401 ,402,403,404,405,406,407		884	1	1	21	18564	sft
	501 ,502,503,504,505,506,507							
	bathrooms		400.00	1.00	1.00	21.00	8400	sft
	Kitchen Dado		36.00	1.00	1.00	21.00	756	sft
	Utility		72.00	1.00	1.00	21.00	1512	sft
							29232	
		Unloading of tiles						
	Inside Flat tiles		884	1	1	21	18564	sft
	bathrooms		400.00	1.00	1.00	21.00	8400	sft
	Kitchen Dado		36.00	1.00	1.00	21.00	756	sft
	Utility		72.00	1.00	1.00	21.00	1512	sft
							29232	sft

## Bill for Equipment Allowance

Janardhan Prasad,  
Mallapur.

Date: 13.02.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 44201/- Work done from date 26.11.23 to date 05.02.24	Rs.17680 /-

Amount in words: Seventeen Thousand Six Hundred and eighty Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Janardhan Prasad,  
Mallapur.

Date: 13.02.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 438481/- Work done from date 26.11.23 to date 05.02.24	Rs.17539 /-

Amount in words: Seventeen Thousand Five Hundred and Thirty Nine Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

Janardhan Prasad,  
Mallapur.

Date: 13.02.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount = 43848/- Work done from date 26.11.23 to date 05.02.24	Rs.8769 /-

Amount in words: Eight Thousand Seven Hundred Sixty Nine Rupees Only.

Sign: \_\_\_\_\_