

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3396		
Project/site	GMR	Nature of work	Tiles Works	Dt. site bills reg.	14-02-2024		
Block no.	D Block	Work done from date	26/11/2023	M-codex bill ID.			
WO no.		Work done to date	05/02/2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	D block	SBUA 1660sft (68%)	1128	Sft	TF185	16	14144
2.	D 101	Skirting 21 %	348	Rft	TF185	16	3917
3.	4' x 2' tiles	SBUA 1360sft (68%)	1128	Sft	TF187	04	3536
4.		Skirting 21 %	348	Rft	TF187	04	976
5.	Bathrooms	(200sft per toilet)	400.00	Sft	TF180	18	7200
6.	Ceramic	(93sft per flat)	93.00	Sft	TF 180	15	1395
7.	Ceramic	(34 Sft per Flat)	34	Sft	TF180	15	510
8.							
9.							
10.							38625
Remarks: All Works Completed							
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 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 Vivopolis), B. anand Kumar (for NGH + NRK). 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 Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 28.01.24

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: Tiles laying work in D - 104 flats at D - block . Total Amount = 38625/- Work done from date 05.01.24 to date 28.01.24	Rs.15450 /-

Amount in words: Fifteen Thousand Four Hundred and Fifty Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 28.01.24

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: Tiles laying work in D 101 flats at D - block . Total Amount = 38394/- Work done from date 05.01.24 to date 28.01.24	Rs. 7725/-

Amount in words: Seven Thousand Seven Hundred Twenty Five Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 28.01.24

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: Tiles laying work in D - 10 flats at D - block . Total Amount = 38625/- Work done from date 05.01.24 to date 28.01.24	Rs.15450 /-

Amount in words: Fifteen Thousand Four Hundred and Fifty Rupees Only.

Sign: _____