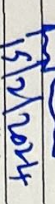
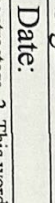
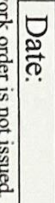


Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3397		
Project/site	GMR	Nature of work	Tiles Works	Dt. site bills reg.	14-02-2024		
Block no.	H Block	Work done from date	26/11/2023	M-codex bill ID.			
W/O no.		Work done to date	05/02/2024	WO issued ?			
W/O date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H block	Corridor Floor tiles Laying	5237	Sft	TF185	16	83792
2.	4' x 2' tiles	3,4,5 Floors	5237	Rft	TF187	04	20948
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							104740
Remarks: All Works Completed							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date: 15/2/2024			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).



**MEASUREMENT SHEET**

Company Name:	MRMLLP								
Project:	GMR								
Work Description:	Corridor Tiles laying H block 3rd, 4th and 5th floor								
Contractor Name:	Janardhan Prasad								
Prepared by:	K. Narendra Reddy								
Date:	02-02-2024								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head
1	Corridor Tiles laying H block 3rd, 4th and 5th floor								
	Corridor Big tiles laying - Flooring								
		C-4 to C6	116.00	6.50	1.00	3	2262.00	sft	
		C- opp	9.00	2.50	1.00	3	67.50	sft	
		C4 and C1 opp	22.50	6.50	1.00	6	877.50	sft	
		C 7 opp	34.00	6.50	1.00	3	663.00	sft	
		C 7 opp	7.00	6.50	1.00	3	136.50	sft	
		Skirting	410.00	1.00	1.00	3	1230.00	sft	
		<b>Total Flooring Area</b>							<b>5237</b>

**Bill for Consumables**

Janardhan Prasad  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

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

**Bill for Labour charges**  
Janardhan Prasad  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

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

**Bill for Equipment Allowance**

Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.20,948=00

Amount in words: Twenty Thousand Nine Hundred and Fourty Eight rupees only.

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