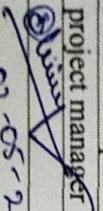


Ann B - Work Completion Report

Company	M/RMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3500		
Project site	GMR	Nature of work	Tiles Works	Dt. site bills reg.	24-04-2024		
Block no.	H Block	Work done from date	02/04/2024	M-codex bill ID.			
WO no.		Work done to date	18/04/2024	W/O 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.	G block	SBUA 1360sft (65%)	884.00	Sft	TF185	16	14144
2.	105	Skirting 18 %	244.80	Rft	TF185	16	3917
3.	4' x 2' tiles	SBUA 1360sft (65%)	884.00	Sft	TF187	04	3536
4.		Skirting 18 %	244.00	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.							31678
Remarks: All Works Completed							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: _____			Sign: _____	
Date: 02-05-24			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 estimator 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 Viropolis), B. anand Kumar (for NCH + NRD). 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 E&D (can be sent by courier).

ESTIMATE SHEET

Company Name:

MRMLLP

Approved by:

Narander Reddy

Project:

Gulmohar Residency

Sign:

Work Description:

4' X 2' flooring tiles and bathroom tiles laying in G Block

Contractor Name:

Janardhan Prasad

Prepared By

Srinivas.N

Date:

26.04.24

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G 105	SBUA 1360sft (55%)	884.00	Sft	16.00	14,144
2	4' x 2' tiles	Skirting 18 %	244.80	rft	16.00	3,917
		SBUA 1360sft (65%)	884.00	Sft	4.00	3,536
		Skirting 18 %	244.00	rft	4.00	976
3	Bathrooms	(200sft per toilet)	400.00	Sft	18.00	7,200
4	Ceramic	(93sft per flat)	93.00	Sft	15.00	1,395
5	Ceramic	Kitchen Dado	34.00	Sft	15.00	510
						31,678

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 28.4.24

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 G-105 flats . Total Amount = 31678/- Work done from date 26.10.23 to date 28.4.24	Rs.12671 /-

Amount in words: Twelve Thousand Six Hundred and Seventy One Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 28.04.24

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 G 105 flats . Total Amount = 31678/- Work done from date 26.10.23 to date 28.1.24	Rs.6335 /-

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

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Mallapur.

Date: 28.4.24

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 G - 105 flats . Total Amount = 31678/- Work done from date 26.10.23 to date 28.1.24	Rs.12671 /-

Amount in words: Twelve Thousand Six Hundred and Seventy One Rupees Only.

Sign: _____