

Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg	3499		
Project/site	GMR	Nature of work	Tiles Works	Dr. site bills reg	13-04-2024		
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	W/O 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	In Between Ducts on Parapet walls for 6Floors	426	Sft	TF185	16	6816
2.		Garbage Rooms	255	Sft	TF185	16	4080
3.		Skirting	144	Rft	TF185	16	2304
4.		Shifting of tiles Loading	825	Sft	HAM105	.75	619
5.		Shifting of tiles Loading	825	Sft	HAM106	.75	619
6.							
7.							
8.							
9.							
10.							14438

Remarks: All Works Completed

Approved by project manager

Sign: 

Date: 02/05/24

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Vivopollis), 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 contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET

Company Name: MRM LLP

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: 04-02-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	In Between Ducts on Parapet walls for 6Floors		426.00	SR	16.00	6816
2	Garbage Rooms		255.00	SR	16.00	4080
3	Skirting		144.00	SR	16.00	2304
4	Shifting of tiles	Loading	825.00	SR	0.75	619
	Shifting of tiles	UnLoading	825.00	SR	0.75	619
		Total				14438

Work Description: Gulmohar Residency

Contractor Name: Janardhan Prasad

Prepared By: Srinivas, N

Date: 04-02-2024

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	Tiles work on Parapet walls inbetween ducts of flats 1,2,3,4,5,6,7	In between ducts on Parapet walls	71	1	1	6	426	sft
2	Garbage Room							
3	Skirting		8.50	5	1	6	255	Sft
4	Shifting of tiles		24.00	1	1	6	144	Rft
			825	1	1	1	825	Sft

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: Laying of tiles in between Ducts in H Block For All Floors. Total Amount = 14438/- Work done from date 26.11.23 to date 05.02.24	Rs.5775 /-

Amount in words: Five Thousand Seven Hundred and Seventy Five Rupees Only.

Sign: _____

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: Laying of tiles in between Ducts in H Block For All Floors. Total Amount = 14438/- Work done from date 26.11.23 to date 05.02.24	Rs.2887 /-

Amount in words: Two Thousand Eight Hundred and Eighty Seven 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: Laying of tiles in between Ducts in H Block For All Floors. Total Amount = 14438/- Work done from date 26.11.23 to date 05.02.24	Rs.5775 /-

Amount in words: Five Thousand Seven Hundred and Seventy Five Rupees Only.

Sign: _____