

Anx B – Work Completion Report

Company	MIRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	3494		
Project/site	GMR	Nature of work	Tiles Works	Dt. site bills reg.	26-04-2024		
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 ?			
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,F,G,B block	D 101, F605, G 105, B 607					
2.		Loading of tiles	8147	Sft	HAM106	.75	6110
3.		Unloading of tiles	8147	Sft	HAM106	.75	6110
4.		Loading of tiles	8147	Sft	HAM106	.75	6110
5.		Unloading of tiles	8147	Sft	HAM106	.75	6110
6.							
7.							
8.							
9.							
10.							24441

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 Mehra (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + 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 HO (can be sent by courier).





Bill for Labour Charges

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.4888 /-

Amount in words: Four Thousand Eight Hundred Eight Eight Rupees Only.

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

## Bill for Equipment Allowance

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

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

**Allowance for Consumables**

Janardhan Prasad,  
Mallapur.

Date: 13.04.24

**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: Shifting of tiles from SSllp to GMR site for H Block flat works . Total Amount =24441/- Work done from date 26.11.23 to date 05.04.24	Rs.9776 /-

Amount in words: Nine Thousand Seven Hundred Seventy Six Rupees Only.

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