

Anx B – Work Completion Report

Company	MRMILLP	Name of contractor	Mahaveer	Sl. No. site bills reg.	3502		
Project/site	GMR	Nature of work	Flooring work (tiles)	Dr. site bills reg.	11-05-2024		
Block no.	C-502	Work done from date	22.04.24	M-codex bill ID.			
WO no.	-	Work done to date	04-05-2024	WO issued ?	No		
WO date		Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Flooring tiles (2'x4')	SBUA 1660 sft (68%)	1,128.00	Sft	TF185+187	20.00	22,560.00
2.	Bathrooms (2'x4')	Skirting 21%	348.00	sft	TF185+187	20.00	6,960.00
3.	Bathrooms (2'x4')	(200 sft per toilet)	400.00	sft	TF185+187	20.00	8,000.00
4.	Kitchen & utility	(93 sft per toilet)	93.00	sft	TF180	18.00	1,674.00
5.							
6.							
7.							
8.							
9.							
10.		Total Amount					39,194/-

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 11/05/24

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 Virapolis), 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).





## Allowance for Consumables

Mahaveer,  
Mallapur.

Date: 11.05.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work at C-502  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C 502 flats at C - block . Total Amount = 39,194 /- Work done from date 22.04.24 to date 04.05.24	Rs. 7,838 /-

Amount in words: Seven thousand eight hundred thirty eight Rupees Only.

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

## Allowance for Equipment

Mahayee,  
Mallapur.

Date: 11.05.24

In favor of: MBMLAP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Works: Tiles work at C-502  
Towards: Allowance for Equipment.

Sl. No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C-502 flats at C - block. Total Amount = 39,194 /- Work done from date 22.04.24 to date 04.05.24	Rs. 15,677 /-

Amount in words: Fifteen thousand six hundred and seventy seven Rupees Only.

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

**Allowance for Labour charges**

Mahaveer,  
Mallapur.

Date: 11.05.24

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles work at C-502  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in C 502 flats at C - block . Total Amount = 39,194 /- Work done from date 22.04.24 to date 04.05.24	Rs. 15,677 /-

Amount in words: Fifteen thousand six hundred and seventy seven Rupees Only.

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