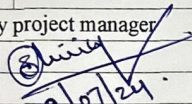


1709209412\_Intl memo no. 918-001\_- Anx B – Work Completion Report\_28-02-2024\_ver3.xlsx

| Company   | MRMLLP        | Name of contractor  | Janardhan Prasad    | Sl. No. site bills reg. | 3615       |                               |               |        |
|---|---------------|---------------------|---------------------|-------------------------|------------|-------------------------------|---------------|--------|
| Project/site  | GMR           | Nature of work      | Tiles Work          | Dt. site bills reg.     | 2024-07-29 |                               |               |        |
| Block no.   | H 302         | Work done from date | 2024-07-21          | M-codex bill ID.        |            |                               |               |        |
| WO no.  |               | Work done to date   | 2024-07-28          | WO issued ?             |            |                               |               |        |
| WO date   |               | Contractor bill no. |                     | GST bill required?      |            |                               |               |        |
| Sl. No.   | Unit/floor no | Details of work     |                     | Qty                     | Units      | Rate ID                       | Rate          | Amount |
| 1   | H 104         | 4' x 2' tiles       |                     |                         |            |                               |               |        |
| 2   |               | SBUA 1360sft (65%)  |                     | 884.000                 | Sft        | TF185                         | 16.00         | 14,144 |
| 3   |               | Skirting 18 %       |                     | 244.000                 | Rft        | TF186                         | 16.00         | 3,904  |
| 4   |               | SBUA 1360sft (65%)  |                     | 884.00                  | Sft        | TF187                         | 4.00          | 3,536  |
| 5   |               | Skirting 18 %       |                     | 244.00                  | Rft        | TF187                         | 4.00          | 976    |
| 6   |               | (200sft per toilet) |                     | 400.00                  | Sft        | TF180                         | 18.00         | 7,200  |
| 7   |               | (93sft per flat )   |                     | 93.000                  | Sft        | TF 182                        | 15.00         | 1,395  |
| 8   |               | Kitchen Dado        |                     | 34.000                  | Sft        | TF182                         | 15.00         | 510    |
| 9   |               |                     |                     |                         |            |                               |               |        |
| 10  |               |                     |                     |                         |            |                               |               |        |
| <b>Total</b>  |               |                     |                     |                         |            |                               | <b>31,665</b> |        |
| Add GST @   |               |                     |                     |                         |            |                               |               | 0      |
| <b>Total amount including taxes for work done</b>   |               |                     |                     |                         |            |                               | <b>31,665</b> |        |
| Remarks:  |               |                     |                     |                         |            |                               |               |        |
| Approved by project manager   |               |                     | Approved by QS team |                         |            | Approved by Director/E&D team |               |        |
| Sign:    |               |                     | Sign:               |                         |            | Sign:                         |               |        |
| Date: 28/07/24  |               |                     | Date:               |                         |            | Date:                         |               |        |
| <p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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&amp;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).</p> |               |                     |                     |                         |            |                               |               |        |

|                   |   |                     |          |       |              |            |
|-------------------|---|---------------------|----------|-------|--------------|------------|
| ESTIMATE SHEET    |   |                     |          |       |              |            |
| Company Name:     | MRMLLP  |                     |          |       | Approved by: | Srinivas N |
| Project:          | Gulmohar Residency  |                     |          |       | Sign:        |            |
| Work Description: | 4' X 2' flooring tiles and bathroom tiles laying in H Block |                     |          |       |              |            |
| Contractor Name:  | Janardhan Prasad  |                     |          |       |              |            |
| Prepared By       | Srinivas.N  |                     |          |       |              |            |
| Date:             | 29-07-24  |                     |          |       |              |            |
|                   |   |                     |          |       |              |            |
| S No.             | Item Head   | Item Description    | Quantity | Units | Rate         | Amount     |
| 1                 | H 302   | SBUA 1360sft (65%)  | 884.00   | Sft   | 16.00        | 14,144     |
| 2                 | 4' x 2' tiles   | Skirting 18 %       | 244.00   | rf    | 16.00        | 3,904      |
|                   |   | SBUA 1360sft (65%)  | 884.00   | Sft   | 4.00         | 3,536      |
|                   |   | Skirting 18 %       | 244.00   | rf    | 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        | 32.00    | Sft   | 15.00        | 480        |
|                   |   |                     |          |       |              | 31,635     |
|                   |   |                     |          |       |              |            |
|                   |   |                     |          |       |              |            |
|                   |   |                     |          |       |              |            |
|                   |   |                     |          |       |              |            |





**Bill for Labour Charges**

Janardhan Prasad,  
Mallapur.

Date: 29.07.24

**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 H<br>302 flats.<br>Total Amount = 31665/-<br>Work done from date 18.07.24 to date 28.7.24 | Rs.6333 /- |

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

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



**Bill for Equipment Allowance**

Janardhan Prasad,  
Mallapur.

Date: 29.07.24

**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 H 302 flats .<br>Total Amount = 31665/-<br>Work done from date 18.07.24 to date 28.7.24 | Rs. 12666 /- |

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

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

### Allowance for Consumables

Janardhan Prasad,  
Mallapur.

Date: 29.07.24

**In favor of:**  
**Project / Site:**  
**Location:**  
**Type of Work:**  
**Towards:**

MRMLLP  
Gulmohar Residency  
Mallapur  
Tiles work  
Allowance for Consumables.

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Tiles laying work in H 302 flats .<br>Total Amount = 31665/-<br>Work done from date 18.07.24 to date 28.7.24 | Rs. 12666 /- |

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

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