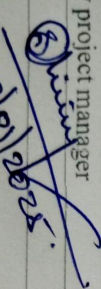


1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report_28-02-2024_ver3.xlsx

Company	MRMLLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Tiles Work	Dt. site bills reg.	3717		
Block no.	All Blocks	Work done from date	22-07-2024	M-codeX bill ID.	04-12-2024		
WO no.		Work done to date	25-09-2024	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							
2	C 301	Kitchen Platform	32 Sft		TF114	130.00	4,160
3	G 304	Kitchen platform	32 Sft		TF186	130.00	4,160
4	D 601	Kitchen Area	77 Sft		TF185	16.00	1,232
5	F 605	Toilets	200 Sft		TF185	16.00	3,200
6	A block	Corridors and Between ducts Parapet walls	408 Sft		TF185	16.00	6,528
7	B block	Corridors and Between ducts Parapet walls	552 Sft		TF185	16.00	8,832
8	D Block	Corridors and Between ducts Parapet walls	492 Sft		TF185	16.00	7,872
9							
10							
					Total		35,984
					Add GST @		0.00
					Total amount including taxes for work done		35,984
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 27/10/2025		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 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 Melha (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRG). 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 in HO (can be sent by courier).

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 14393 /-

Amount in words: Fourteen Thousand Three Hundred and Ninety Three Rupees Only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
Mallapur.

Date: 17.06.24

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: Fixing of tiles in corridors and misc works . Total Amount = 35984/- Work done from date 26.07.24 to date 05.10.24	Rs. 7196 /-

Amount in words: Seven Thousand One Hundred and Ninety Six Rupees Only.

Sign: _____