Anx B - Work Completion Report

			Date:			Date:	7-15)) ht	Date:
,			Sign:			Sign:		P	Sign:
	THE STATE OF THE S	Approved by Director/E&D team	Approved by			Approved by QS team	er	Approved by project manager	Approved by
									Remarks:
24,350	or work done	Total amount including taxes for work done	otal amount	1					
0									
24,350	Total								
0									10
									9
ļ									∞
									7
									6
•									5
2,500	2.5	HAM119	sft	1000.00	HTR to E	Paasenger lift and service lift granite loading from MHTR to E	Paasenger lift and service		4
6,210	11.5	TF210	sft	540.00		et shabad stone relaying	G block east side open duct shabad stone relaying		သ
6,900	11.5	TF210	sft	600.00	e to water	H block west side opne duct shabad stone relaying due to water	H block west side opne du		2
8,740	11.5	TF210	sft	760.00 sft		ct shabad stone laying	E block west side open duct shabad stone laying	E ,H and G block	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		iired?	GST bill required?			Contractor bill no.			WO date
			WO issued?			Work done to date			WO no.
		ID.	M-codex bill ID.			Work done from date	lock	E, H and G block	Block no.
22-09-2025		reg.	Dt. site bills reg.		Tile works	Nature of work		GMR	Project/site
4171		ills reg.	Sl. No. site bills reg	d	Janardhan prasad	Name of contractor		MRMLLP	Company

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 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). 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

ESTIMATE SHE	ET						
Company Name:	MRMLLP			Approv	ed by: Anil		
Project:	GMR						
Work Description:	Tiles & Shabad ston	e laying work					
Contractor:	Janardan prasad						
Prepared By:	Anil.M						
Date: 22.09.2025							
_							
S No. Item Head		Item Description	Quantity	Units	Rate	Amount	Item Head Total
Shabad stone laying work		E-block west side open duct shabaad stone laying	760.00	Sft	11.50	8,740.00	
		H -Block West side open duct shabaad stone relaying due to water stagnant	600.00	Sft	11.50	6,900.00	
		G-Block East side open duct shabaad stone relaying due to water stagnant	540.00	Sft	11.5	6,210.00	
2	Granite shifting	Passenger lift and service lift granite loading from MHTR to E-block	1,000.00	Sft	2.5	2,500.00	
						Total amount:	24,350

ACE ACTION AND TO	CHEET									
MEASUREMENT										
Company Name:	MRMLLP				Approved	by: Anil				
Project:	GMR									
Work Description:	Tiles & Shabad stone laying	g work								
Contractor:	Janardan prasad									
Prepared By:	Anil.M									
Date:	22.09.2025									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Hea	d Total
1	Shabad stone laying work	E-block west side open duct shabaad stone laying	38.0	10.00	1.00	2.00	760.00	Sft		
		H -Block West side open duct shabaad stone relaying due to water stagnant	30.0	10.00	1.00	2.00	600.00	Sft		
							-			
		Gi-Block East side open duct shabaad stone relaying due to water stagnant	27.0	10.0	1.0	2.0	540.00	Sft		
							-			
2		Passenger lift and service lift granite loading from MHTR to E-block	1000.0	1.0	1.0	1.0	1,000.00	Sft		

Bill for Consumables

Janardhan prasad Hyderabad

Date: 22-09-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

mallapur

Type of Work:

Granite works

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Granite works	
	Total amount = Rs. $24,350/$ -	Rs 4,870/-
	Work done from date 05-09-2025 to 17-09-2025	

Amount in Words: Four thousand eight hundred and seventy Rupees Only.

Sign

Bill for Labour Charges

Janardhan prasad Hyderabad

Date: 22-09-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Granite works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works	Amount
	Total amount = $Rs. 24,350/-$	Rs 9,740/-
	Work done from date 05-09-2025 to 17-09-2025	

Amount in Words: Nine thousand seven hundred forty Rupees Only.

			Sign:

Bill for Equipment Allowance

Janardhan prasad Hyderabad

Date: 22-09-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards:

Granite works Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works	
	Total amount = Rs. $24,350/$ -	Rs 9,740/-
	Work done from date 05-09-2025 to 17-09-2025	

Amount in Words: Nine thousand seven hundred forty Rupees Only.

			Sign: