

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan	Sl. No. site bills reg.	
Project/site	GMR	Nature of work	Granite laying works	Dt. site bills reg.	23-10-2025
Block no.	F&G	Work done from date	07-10-2025	M-codex bill ID.	
WO no.		Work done to date	17-10-2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	F-403, G-102	Granite laying works at F-403, G-102	2.00 flat	TF244	Rate
2					Amount
3					
4					
5					
6					
7					
8					
9					
10					
Total					22,000
Total amount including taxes for work done					22,000
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		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 Mehta (for GHT + GMR), Sachin (for Vivopols), 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).

ESTIMATE SHEET							
Company Name:	MRMLLP			Approved by: Anil			
Project:	GMR						
Work Description:	Granite laying work						
Contractor:	Janardan prasad						
Prepared By:	Anil.M						
Date:	23.10.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
F403,G102 mindoor & french door granite relaying work							
1	Granite laying work	F403,G102	2.00	Flat	11,000.00	22,000.00	
						Total amount:	22,000

Bill for Labour Charges
Janardhan prasad
Hyderabad

Date: 23-10-2025

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 Total amount = Rs. 22,000/- Work done from date 07-10-2025 to 17-10-2025	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Janardhan prasad
Hyderabad

Date: 23-10-2025

In favor of: MRMLLP
Project / Site: GMR
Location: Mallapur
Type of Work: Granite works
Towards: Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 07-10-2025 to 17-10-2025	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

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. 22,000/- Work done from date 07-10-2025 to 17-10-2025	Rs 4,400/-

Amount in Words: Four thousand four hundred Rupees Only.

Sign:
