

# **Aux B – Work Completion Report**

Company		MRMLLP		Name of contractor		Janardhan prasad		Sl. No. site bills reg.		4212					
Project/site		GMR		Nature of work		Tiles		Dr. site bills reg.		14-11-2025					
Block no.		H		Work done from date				M-codex bill ID.							
WO no.				Work done to date				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.F and D		H block west side open duct shabad stone laying		620.00 sft		TF127				11.5		7,130	
2				F block panel rook shabad stone laying works		400.00 sft		TF127				12		4,600	
3				D block east side open duct shabad stone relaying due to water		540.00		TF127				12		6,210	
4														-	
5														-	
6														-	
7															
8															
9															
10														0	
										<b>Total</b>		<b>17,940</b>		<b>0</b>	
										<b>Total</b>		<b>17,940</b>		<b>0</b>	
Remarks:										<b>Total amount including taxes for work done</b>		<b>17,940</b>			
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 Vivopalis), B. anand Kumar (for NQH + 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).



[illegible]

**Bill for Consumables**  
Janardhan prasad  
Hyderabad

Date: 13-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** mallapur  
**Type of Work:** Tiles works  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles works Total amount = Rs. 17,940/- Work done from date 10-10-2025 to 21-10-2025	Rs 3,588/-

Amount in Words: Three thousand five hundred eighty eight Rupees Only.

Sign:

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**Bill for Equipment Allowance**  
Janardhan prasad  
Hyderabad

Date: 13-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: <i>Tile</i> works Total amount = Rs. 17,940/- Work done from date 10-10-2025 to 21-10-2025	Rs 7,176 /-

Amount in Words: Seven thousand one hundred seventy six Rupees Only.

Sign:

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**Bill for Labour Charges**  
Janardhan prasad  
Hyderabad

Date: 13-11-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** *Tile* works  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: <i>Tile</i> works Total amount = Rs. 17,940/- Work done from date 10-10-2025 to 21-10-2025	Rs 7,176 /-

Amount in Words: Seven thousand one hundred seventy six Rupees Only.

Sign:

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