

Ann E - Work Completion Report

Company	MRMILLP	Name of contractor	Prince Pandey	Sl. No. site bills reg.	4225			
Project/site	GMR	Nature of work	Tiles & granite work	Dt. site bills reg.	24/11/2025			
Block no.	CA	Work done from date		M-code 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	E	E 102, 107, Main door & French door granite laying work		2.00	Flat	TF 244	11000	22,000
2								
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 must be filled up by the contractor 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 any QS member 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 GHF + GNEC + Main + GNEC), 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 the site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET									
Company Name:	MRMLLP								
Project:	GMR					Approved by: Anil			
Work Description:	Granite work								
Contractor:	Prince Pandey								
Prepared By:	Anil.M								
Date:	24.11.25								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	E 102,107 mandoor & french door granite relaying work								
1	Granite Laying work	E-102 & 107	2.00	Flat	11,000.00	22,000.00			
	Rate Id:TF 244					Total amount:		22,000	

[illegible]

Bill for Consumable charges

Prince Pandey,
Hyderabad

Date: 24.11.2025.

In favor of: MRM LLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles & granite work.
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E102,107 main door & french door granite relaying work completed. Total Amount = 22,000/-	Rs. 4400/-
	Work done from date 13.11.2025 to 22.11.2025	

Amount in words: Four thousand four hundred Rupees Only.

Sign: _____

Bill for Labour charges

Prince Pandey,
Hyderabad

Date: 24.11.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles & granite work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E102,107 main door & french door granite relaying work completed.	Rs. 8800/-
	Total Amount = 22,000/-	
	Work done from date 13.11.2025 to 22.11.2025	

Amount in words: Eight thousand eight hundred Rupees Only.

Sign: _____

Bill for Equipment charges

Prince Pandey,
Hyderabad

Date: 24.11.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles & granite work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E102,107 main door & french door granite relaying work completed.	Rs. 8800/-
	Total Amount = 22,000/-	
	Work done from date 13.11.2025 to 22.11.2025	

Amount in words: Eight thousand eight hundred Rupees Only.

Sign: _____