


# **Anx B – Work Completion Report**

Company		MRMLLP		Name of contractor		Janardhan prasad		Sl. No. site bills reg.		4229	
Project/site		GMR		Nature of work		Tiles		ID. site bills reg.		26/11/2025	
Block no.		CA		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	G	SBUA 1360Sft (65%)		884.00	Sft	TF 185		16	14,144		
2		Skirting		244.00	Rft	TF 186		16	3,904		
3		200sft oer toilet		400.00	Sft	TF 180		18	7,200		
4		93sft per flat		93.00	Sft	TF 183		15	1,395		
5				32.00	Sft	TF 183		15	480		
6											
7											
8											
9											
10											
<b>Total</b>									<b>27,123</b>		
<b>Total amount including taxes for work done</b>									<b>27,123</b>		

**Remarks:**  

**APPROVED BY**  
 Approved by project manager  
 Sign:   
 Date: 26/11/2025

Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

Notes: 1. This sheet must be submitted to the project manager and directors approval is required. 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 Toti (Vivopole), 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.M			
Project:	GMR						
Work Description	Flooring tiles and bathroom tiles laying						
Contractor Name	Janardhan						
Prepared By:	Anil.M						
Date:	26.11.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	G 606	SBUA 1360 sft (65%)	884.00	Sft	16.0	14,144.00	
		Skirting 18%	244.00	Rft	16.0	3,904.00	
	Bathrooms	(200sft per toilet)	400.00	Sft	18.0	7,200.00	
	Utility	93sft per flat	93.00	Sft	15.0	1,395.00	
	Kitchen		32.00	Sft	15.0	480.00	
						Total amount:	27,123

## MEASUREMENT SHEET

Company Name:	MRMLLP
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Project:	GMR
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Work Description	Flooring tiles and bathroom tiles laying
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Contractor Name	Janardhan
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Prepared By:	Anil.M
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Date:	26.11.2025
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Approved by: ANIL.M

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Head
1	G 606	SBUA 1360 sft (65%)	884.0	1.0	1.0	1.0	884.00	Sft	
		Skirting 18%	244.0	1.0	1.0	1.0	244.00	Rft	
	Bathrooms	(200sft per toilet)	200.0	1.0	1.0	2.0	400.00	Sft	
	Utility	93sft per flat	93.0	1.0	1.0	1.0	93.00	Sft	
	Kitchen		16.0	1.0	1.0	2.0	32.00	Sft	

**Bill for Consumable charges**

Janardhan,  
Hyderabad

Date: 26.11.2025.

**In favor of:** MRMLLP.  
**Project / Site:** GMR.  
**Location:** Mallapur.  
**Type of Work:** Tiles  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Flooring and bathroom tiles laying done in G-606.  Total Amount = 27,123/-  Work done from date 23.10.2025 to 30.10.2025	Rs. 5424/-

Amount in words: Five thousand four hundred and twenty four Rupees Only.

Sign: \_\_\_\_\_

### Bill for Labour charges

Janardhan,  
Hyderabad

Date: 26.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Flooring and bathroom tiles laying done in G-606.  Total Amount = 27,123/-  Work done from date 23.10.2025 to 30.10.2025	Rs. 10849/-

Amount in words: Ten thousand eight hundred and fourty nine Rupees Only.

Sign: \_\_\_\_\_

### Bill for Equipment charges

Janardhan,  
Hyderabad

Date: 26.11.2025.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Flooring and bathroom tiles laying done in G-606.  Total Amount = 27,123/-  Work done from date 23.10.2025 to 30.10.2025	Rs. 10849/-

Amount in words: Ten thousand eight hundred and forty nine Rupees Only.

Sign: \_\_\_\_\_