

Annex B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	4239			
Project/site	GMR	Nature of work	Tile works	Dt. site bills reg.	03-12-2025			
Block no.	E	Work done from date	15-11-2025	M-codex bill ID.				
WO no.		Work done to date	28-11-2025	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-102	SBUA 1660 sft (68%)		1128.00	sft	TF185+187	20	22,560
2		Skirting 21%		350.00	sft	TF185	16	5,600
3		(200 sft per toilet)		400.00	sft	TF180	18	7,200
4		93SFT per flat		93.00	sft	TF183	15	1,395
5		balcony tiles		40.00	sft	TF183	15	600
6								-
7								
8								
9								0
10								0
				Total				37,355
				Total amount including taxes for work done				37,355
Remarks:		Approved by project		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

APPROVED BY

03 DEC 2025

Notes: 1. This sheet replaces installers report 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 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 CHS + Ganga Prasad) (for Vivopols), B. anand Kumar (for NGH + NRG). 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).

Bill for Labour Charges

Janardhan
Hyderabad

Date: 03-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 37,355/- Work done from date 15-11-2025 to 28-11-2025.	Rs 14,942/-

Amount in Words: Fourteen thousand nine hundred forty two Rupees Only.

Sign:

Bill for Equipment Allowance
Janardhan
Hyderabad

Date: 03-12-2025

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: Tile works Total amount = Rs. 37,355/- Work done from date 15-11-2025 to 28-11-2025.	Rs 14,942/-

Amount in Words: Fourteen thousand nine hundred forty two Rupees Only.

Sign:

Bill for Consumables
Janardhan
Hyderabad

Date: 03-12-2025

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: Tile works Total amount = Rs. 37,355/- Work done from date 15-11-2025 to 28-11-2025.	Rs 7,471 /-

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

Sign:
