


Aux B – Work Completion Report

Company	MRMLLP	Name of contractor	Prince pandey	Sl. No. site bills reg.	4238			
Project/site	GMR	Nature of work	Granite works	Dt. site bills reg.	01-12-2025			
Block no.	CA	Work done from date	25-10-2025	Mc-codex bill ID.				
WO no.		Work done to date	05-11-2025	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	CA	From lower basement to drive way slab -2 floors at beside proposed lift B/W E & D blocks		2.00	15	TF139	11000	22,000
2								-
3								-
4								-
5								-
6								-
7								-
8								-
9								-
10								0
Total								22,000
Total amount including taxes for work done								22,000
Remarks: <div style="display: flex; justify-content: space-between;"> <div> Approved by project  Sign: Date: </div> <div> Approved by QS team Sign: Date: </div> <div> Approved by Director/E&D team Sign: Date: </div> </div>								

Notes: 1. This sheet replaces installation report and is to be used 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 E&D works), Sachin (for E&D works), 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 separate 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:	Tiles						
Contractor:	Prince Pandey						
Prepared By:	Anil.M						
Date:	03.12.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Staircase Granite work	From Lower basement to Drive way slab-2 floors at beside Proposed lift b/w E&D blocks	2.00	lumpsum	11,000.00	22,000.00	
	Rate id: TF139					Total amount:	22,000

Bill for Consumables
Prince pandey
Hyderabad

Date: 03-12-2025

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 25-10-2025 to 05-11-2025.	Rs 4,400 /-

Amount in Words: Four thousand Four hundred Rupees Only.

Sign:

Bill for Labour Charges
Prince pandey
Hyderabad

Date: 03-12-2025

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 25-10-2025 to 05-11-2025.	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Prince pandey
Hyderabad

Date: 03-12-2025

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 25-10-2025 to 05-11-2025.	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:
