

Ann B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan	Sl. No. site bills reg.	4263
Project/site	GMR	Nature of work	Tiles	Dt. site bills reg.	16-12-2025
Block no.	E	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
1	E-204	SBUA 1160 sft	1129.00 sft	TF185+187	20
2		Skirting 18%	299.00 ft	TF185	16
3		200 sft per toilet	400.00 sft	TF180	18
4		93sft per flat	93.00 sft	tf183	15
5			32.00 ft	tf183	15
6					480
7					-
8					
9					
10					0
				Total	36,439
					0
Remarks:					
APPROVED BY					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:	16 DEC 2025	Sign:		Sign:	
Date:	<u>PROJECT MANAGER</u>	Date:		Date:	
<p>Notes: 1. This sheet replaces initials project and advice for initials 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 GHT + GMR), Sachin (for Vivopolis), 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).</p>					

ESTIMATE SHEET

Company Name: MRMILP

Approved by: ANIL.M

Project: GMR

Work Description Flooring tiles and bathroom tiles laying

Contractor Name Janardhan

Prepared By: Subash

Date: 01.12.2025

SNo.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 204	SBUA 1660 sft (68%) Skirting 18% (200sft per toilet)	1129.00	Sft	20.0	22,580.00	
	Bahrooms		299.00	Rft	16.0	4,784.00	
	Utility	93sft per flat	400.00	Sft	18.0	7,200.00	
	Kitchen		93.00	Sft	15.0	1,395.00	
			32.00	Sft	15.0	480.00	
						Total amount:	36,439

Rate id :TF 185+187, TF 186, TF 180, TF183

MEASUREMENT SHEET									
Company Name:	MRMLLP			Approved by: ANIL.M					
Project:	GMR								
Work Description:	Flooring tiles and bathroom tiles laying								
Contractor Name:	Janardhan								
Prepared By:	Subash								
Date:	01.12.2025								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Head
1	E 204	SBUA 1660 sft (68%)	1129.0	1.0	1.0	1.0	1,129.00	Sft	
		Skirting 18%	299.0	1.0	1.0	1.0	299.00	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 Equipment Allowance
Janardhan
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 36,439/- Work done from date 25.11.2025 to 10-12-2025.	Rs 14,575/-

Amount in Words: Forteen thousand five hundred seventy five Rupees Only.

Sign:

Bill for Consumables
Janardhan
Hyderabad

Date: 15-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Tile works Total amount = Rs. 36,439/- Work done from date 25.11-2025 to 10-12-2025.	Rs 7,287/-

Amount in Words: Seven thousand two hundred and eighty seven Rupees Only.

Sign:

Bill for Labour Charges
Janardhan
Hyderabad

Date: 16-12-2025

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: Tile works Total amount = Rs. 36,439/- Work done from date 25.11-2025 to 10-12-2025.	Rs 14,575/-

Amount in Words: Forteen thousand five hundred seventy five Rupees Only.

Sign:
