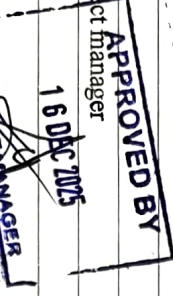


Anx B – Work Completion Report

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	Rate	Amount
1	E-204	SBUA 1160 sft	1129.00 sft	TF185+187		20	22,580
2		Skirting 18%	299.00 rft	TF185		16	4,784
3		200 sft per toilet	400.00 sft	TF180		18	7,200
4		93sft per flat	93.00 sft	tf183		15	1,395
5			32.00	tf183		15	480
6							-
7							
8							
9							
10							0
Total							36,439
Total amount including taxes for work done							36,439
Remarks: <div style="display: flex; justify-content: space-between;"> <div> Approved by project manager  16 DEC 2025 PROJECT MANAGER </div> <div> Approved by QS team </div> <div> Approved by Director/E&D team </div> </div>							
Sign: 							
Date: 							

Notes: 1. This sheet replaces the old one and advice for project 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 Mehra (for GH + GMR), Sachin (for Vivopols), 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:	Subash								
Date:	01.12.2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E 204	SBUA 1660 sft (68%)	1129.00	Sft	20.0	22,580.00			
		Skirting 18%	299.00	Rft	16.0	4,784.00			
	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			
Rate id : TF 185+187, TF 186, TF 180, TF183							Total amount:		36,439

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:
