

# **Ann B - Work Completion Report**

Company		MRMLLP		Name of contractor		Janardhan		Sl. No. site bills reg.		4264	
Project/site		GMR		Nature of work		Tiles		Dt. site bills reg.		16-12-2025	
Block no.		F & 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	Granite laying	F405,E606			2.00	Flat	TF 244	11000	22,000		
2											
3											
4											
5											
6											
7											
8											
9											
10											
								<b>Total</b>		<b>22,000</b>	
								<b>Total amount including taxes for work done</b>		<b>22,000</b>	
<div> <div> <div>Remarks:</div> <div> <div>Approved by project manager</div> <div> <div>Sign:</div> <div>Date:</div> </div> </div> <div> <div>Approved by QS team</div> <div> <div>Sign:</div> <div>Date:</div> </div> </div> <div> <div>Approved by Director/E&amp;D team</div> <div> <div>Sign:</div> <div>Date:</div> </div> </div> </div> </div>											

Notes: 1. This sheet replaces installation report and advice 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 Mehra, CHIT (GMR), Sachin (for ivopolis), 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).

<b>ESTIMATE SHEET</b>							
Company Name:	MRMLLP			Approved by: Anil			
Project:	GMR						
Work Description:	Granite laying work						
Contractor:	Janardan prasad						
Prepared By:	Anil.M						
Date:	09.12.2025						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
F405,E606 mindoor & french door granite relaying work							
1	Granite laying work	F405,E606	2.00	Flat	11,000.00	22,000.00	
						Total amount:	22,000



**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. 22,000/- Work done from date 02.12-2025 to 14-12-2025.	Rs 8,800/-

Amount in Words: Eight thousand eight hundred 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. 22,000/- Work done from date 02.12-2025 to 14-12-2025.	Rs 8,800/-

Amount in Words: Eight thousand eight hundred 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. 22,000/- Work done from date 02.12-2025 to 14-12-2025.	Rs 4,400 /-

Amount in Words: Four thousand four hundred Rupees Only.

Sign:

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