

Anx B - Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan	Sll. No. site bills reg.	4265			
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	E601	SBUA 1660 sft		1129.00	sft	TF185+187	20	22,580
2		Skirting 18%		299.00	rf	TF185	16	4,784
3	Bathroom	200 sft per toilet		400.00	sft	TF180	18	7,200
4	Utility	93sft per flat		93.00	sft	tf183	15	1,395
5	kitchen			32.00	Sft	tf183	15	480
6								-
7								
8								
9								
10								0
Total								36,439
Total amount including taxes for work done								36,439

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

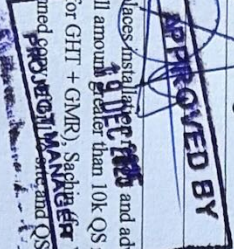
Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation and advice for credit to contractors. 2. This work 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 greater than 10k QS manager and directors approval is required. 6. 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 V. Vopols, 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 with original 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 601	SBUA 1660 sft (68%) Skirting 18%	1129.00	Sft	20.0	22,580.00		
			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

Bill for Consumables

Janardhan,
H.No - 325, Balaji Nagar
Hyderabad

Date: 16.12.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E601 flooring work as per SBUA1660sft Total Amount = 36439/- Work done from date 02.09.2025 to 13.09.2025	Rs. 7288/-

Amount in words: Seven thousand two hundred and eighty eight Rupees Only.

Sign: _____

Bill for Labour charges

Janardhan,
H.No - 325, Balaji Nagar
Hyderabad

Date: 16.12.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E601 flooring work as per SBUA1660sft Total Amount = 36439/- Work done from date 02.09.2025 to 13.09.2025	Rs. 14576/-

Amount in words: Fourteen thousand five hundred and seventy six Rupees Only.

Sign: _____

Bill for Equipment charges

Janardhan,
H.No - 325, Balaji Nagar
Hyderabad

Date: 16.12.2025.

In favor of: MRMLLP.
Project / Site: GMR.
Location: Mallapur.
Type of Work: Tiles Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of E601 flooring work as per SBUA1660sft Total Amount = 36439/- Work done from date 02.09.2025 to 13.09.2025	Rs. 14576/-

Amount in words: Fourteen thousand five hundred and seventy six Rupees Only.

Sign: _____