

Anx B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	4286
Project/site	GMR	Nature of work	Tiles	Dt. site bills reg.	10-01-2026
Block no.		Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	
WO date	20251229028	Contractor bill no.		GST bill required?	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID
1	CA	construction tiling & flooring	1065.00	sft	18
2		CONST-TILE 2480-construction tiling & flooring	785.00	sft	18
3		CONST-TILE7425-construction-tiling & flooring	149.00	sft	18
4					2,682
5					-
6					-
7					-
8					-
9					-
10					0
Total amount including taxes for work done				Total	35,982
Remarks:					
Approved by project manager		Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:			
Date:	12/01/2026	Sign:			
Notes: 1. This sheet replaces the PROJE WORK ORDER BILL 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 greater than 10k any 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 Prakash (for GMR + NGH), Soham (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 seamed 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: MRMILP
Project: GMR

Work Description: Swimming Pool - Tiles & Granite Works

Contractor: Janardan prasad

Prepared By: Anil.M

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiles Laying	(Main + Baby Pool) - Wall Tiles	785	Sft	18	14,130		
2		(Main + Baby Pool) - Floor Tiles	1,065	Sft	18	19,170		
3		Haunching Tiles	149	Sft	18	2,682		
							35,982.00	
4	Granite Fixing	Steel Grey Granite Fixing	661	Sft	25	16,525		
5		Chamfering	910	Rft	25	22,750		
6		Deck Granite Fixing	172	Sft	25	4,300		
7		Chamfering	2,236	Rft	25	55,900		
							99,475.00	
		Total amount excl GST					135,457	

APPROVED BY

24 DEC 2015

PROJECT MANAGER

MEASUREMENT SHEET									
Company Name:	MRMLP	Approved by:	Anil						
Project:	GMR								
Work Description:	Swimming Pool - Tiles & Granite Works								
Contractor:	Jemardon Glassed								
Prepared By:	Anil M								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Tiles Laying								
1.a.	Swimming Pool (Main + Baby)	Wall tiles	148.88	-	4.25	1.00	632.72	SR	
			35.92	-	4.25	1.00	152.65	SR	
							Total Qty in SR	785.36	
1.b.		Flooring tiles							785
1.c.		aunching area tiles	148.88	1.00	-	1.00	1,065.00	SR	
							Total Qty in SR	1,065.00	
									1065
									149
	Granite Fixing								
2.a.	Granite fixing	Steel grey Granite fixing and nosing	661.46	-	1.00	661.46	SR		
							Total Qty in SR	661.46	
									661
2.b.	Chamfering	Chamfering of Steel grey Granite of above	119.00	-	-	5.00	595.00	SR	
			63.00	-	-	5.00	315.00	SR	
							Total Qty in SR	910.00	
									910
2.c.	Swimming pool Deck	Deck Granite as per drawing	153.54	1.00	-	1.00	153.54	SR	
			18.21	1.00	-	1.00	18.21	SR	
							Total Qty in SR	171.75	
									172
2.d.	Chamfering	Chamfering of Deck Granite	559.00	-	-	4.00	2,236.00	SR	
							Total Qty in SR	2,236.00	
									2236

APPROVED BY

27 DEC 2015

PROJECT MANAGER:

Bill for Consumables
Janardhan prasad
Hyderabad

Date: 12-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Tile and granite works Total amount = Rs. 35,982/- Work done from date 20-12-2025 to 08-01-2025.	Rs 7,196 /-

Amount in Words: Seven thousand one hundred and ninety six Rupees Only.

Sign:

Bill for Labour Charges
Janardhan prasad
Hyderabad

Date: 29-11-2025

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

S No.	Description	Amount
1.	Brief description of work done: Tile and granite works Total amount = Rs. 35,982/- Work done from date 20-12-2025 to 08-01-2025.	Rs. 14,392 /-

Amount in Words: Fourteen thousand three hundred and ninety two Rupees Only.

Sign:

Bill for Equipment Allowance
Janardhan prasad
Hyderabad

Date: 12-01-2026

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

S No.	Description	Amount
1.	Brief description of work done: Tile and granite works Total amount = Rs. 35,982/- Work done from date 20-12-2025 to 08-01-2025.	Rs. 14,392 /-

Amount in Words: Fourteen thousand three hundred and ninety two Rupees Only.

Sign:
