

Anx B – Work Completion Report

Company	MRM LLP	Name of contractor	Janardhan prasad	Sl. No. site bills reg.			
Project/site	GMR	Nature of work	Tiles	Dt. site bills reg.	4286		
Block no.		Work done from date		M-codex bill ID.	10-01-2026		
WO no.		20251229028	Work done to date	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work		Units	Rate ID	Rate	Amount
1	CA	construction tiling & flooring		1065.00 sft		18	19,170
2		CONST-TILE 2480-construction tiling & flooring		785.00 sft		18	14,130
3		CONST-TILE 7425-construction -tiling & flooring		149.00 sft		18	2,682
4							-
5							-
6							-
7							-
8							-
9							-
10							0
Total							35,982
Total amount including taxes for work done							35,982
Remarks:							
Approved by Project Manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

12 JAN 2026

APPROVED BY

Project Manager

Notes: 1. This sheet replaces the 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, QS may sign 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 Kulkarni (for GMR), Sachin (for Viropolis), 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:		MRM LLP							
Project:		GMR							
Work Description: Swimming Pool - Tiles & Granite Works				Start Date:					
Contractor: Jansardan prasad				End Date:					
Prepared By: Anil M				Date:	26.12.25				
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

7/7/2025

PROJECT MANAGER

MEASUREMENT SHEET									
Company Name:	MRMLP			Approved by: Anil					
Project:	GMR								
Work Description:	Swimming Pool - Tiles & Granite Works								
Contractor:	Mardian Prasad								
Prepared By:	Anil M			Date:	19.12.2025				
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	Sft	
			35.92	-	4.25	1.00	152.65	Sft	
							Total Qty in Sft		785
1.b		Flooring tiles		1,065.00	-	1.00	1,065.00	Sft	
							Total Qty in Sft		1065
1.c		Haunching area tiles	148.88	1.00	-	1.00	148.88	Sft	
							Total Qty in Sft		149
Granite Fixing									
2.a	Granite fixing	Steel grey Granite fixing and nosing		661.46	-	1.00	661.46	Sft	
							Total Qty in Sft		661
2.b	Chamfering	Chamfering of Steel grey Granite of above	119.00	-	-	5.00	595.00	Rft	
			63.00	-	-	5.00	315.00	Rft	
							Total Qty in Rft		910
2.c	Swimming pool Deck	Deck Granite as per drawing	153.54	1.00	-	1.00	153.54	Sft	
			18.21	1.00	-	1.00	18.21	Sft	
							Total Qty in Sft		172
2.d	Chamfering	Chamfering of Deck Granite	559.00	-	-	4.00	2,236.00	Rft	
							Total Qty in Rft		2236

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27 DEC 2025

PROJECT MANAGER:

Anil Mardian Prasad

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:
