


Annex B – Work Completion Report

Company	MRMLLP	Name of contractor	Janardhan prasad		Sl. No. site bills reg.	4287			
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		Contractor bill no.			GST bill required?				
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	Swimming pool	Const-tile 5895-construction tiling and flooring			172.00 sft			25	4,300
2		Const-tile 7425-construction tiling and flooring			661.00 sft			25	16,525
3		Const-tile 8710-construction tiling and flooring - chamfering			910.00 sft			25	22,750
4		Const-tile 2905-construction tiling and flooring - chamfering			2236.00			25	55,900
5									-
6									-
7									
8									
9									
10									0
					Total				99,475
					Total amount including taxes for work done				99,475
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: 		Sign:		Sign:					
Date: 12 JAN 2026		Date:		Date:					

Notes: 1. This sheet replace 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 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 ~~Prasanna~~ ~~Prasanna~~ ~~Prasanna~~ (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 ~~second copy of bill to site and~~ email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET									
Company Name:	NRMLP							Approved by: Anil	
Project:	GMR								
Work Description:	Swimming Pool - Tiles & Granite Works								
Contractor:	Jardian 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
Tile 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		785.36
									785
1.b		Flooring tiles		1,065.00	-	1.00	1,065.00	Sft	
							Total Qty in Sft		1,065.00
									1065
1.c		Haunching area tiles	148.88	1.00	-	1.00	148.88	Sft	
							Total Qty in Sft		148.88
									149
Granite Fixing									
2.a	Granite fixing	Steel grey Granite fixing and nosing		661.46	-	1.00	661.46	Sft	
							Total Qty in Sft		661.46
									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		910.00
									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		171.75
									172
2.d	Chamfering	Chamfering of Deck Granite	559.00	-	-	4.00	2,236.00	Rft	
							Total Qty in Rft		2,236.00
									2236

APPROVED BY

27 DEC 2025

PROJECT MANAGER:

Anand Kumar L.

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. 99,475/- Work done from date 20-12-2025 to 08-01-2025.	Rs. 39,790 /-

Amount in Words: Thirty nine thousand seven hundred and ninety 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. 99,475/- Work done from date 20-12-2025 to 08-01-2025.	Rs. 39,790 /-

Amount in Words: Thirty nine thousand seven hundred and ninety Rupees Only.

Sign:

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. 99,475/- Work done from date 20-12-2025 to 08-01-2025.	Rs 19,895/-

Amount in Words: Nineteen thousand eight hundred and ninety five Rupees Only.

Sign:
