

**Anx B – Work Completion Report**

Company	MRMILLP	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	4300			
Project/site	GMR	Nature of work	Granite laying works	Dt. site bills reg.	09-02-2026			
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	G 106,G 605	Main door and french door granite relaying works	2.00	Flat	TF244	11000	22,000	
2							-	
3							-	
4							-	
5							-	
6							-	
7							-	
8							-	
9							-	
10							-	
<b>Total</b>							<b>22,000</b>	<b>0</b>
<b>Total amount including taxes for work done</b>							<b>22,000</b>	<b>0</b>

Remarks:

Approved by Project manager

Sign:  09 FEB 2026

Date:  09 FEB 2026

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet requires the contractor to report and give 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 - Solam, Aranged Mithal (for GHT + GARR); Sachin (for Vivopols), B. amand 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:		MRMILLP		Approved by:		Anil			
Project:		GMR							
Work Description:		Granite laying work							
Contractor:		Prince pandey							
Prepared By:		Anil M							
Date:		09.02.2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Granite laying work	G106,605	2.00	Flat	11,000.00	22,000.00			
Rate ID: TF244							Total amount:	22,000	

**Bill for Labour Charges**  
Janrdhan prasad  
Hyderabad

Date: 09-02-2025

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 25-01-2026 to 28-01-2026.	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

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**Bill for Consumables**  
Janrdhan prasad  
Hyderabad

Date: 28-01-2026

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 25-01-2026 to 28-01-2026.	Rs 4,400/-

Amount in Words: Four thousand four hundred Rupees Only.

Sign:

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**Bill for Equipment Allowance**  
Janrdhan prasad  
Hyderabad

Date: 12-01-2026

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** Mallapur  
**Type of Work:** Granite works  
**Towards:** Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Granite works Total amount = Rs. 22,000/- Work done from date 25-01-2026 to 28-01-2026.	Rs 6,221/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

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