

Anx B – Work Completion Report

Company	MRMILLP	Name of contractor	Priyanka devi	Sl. No. site bills reg.	4308			
Project site	GNMR	Nature of work	Granite	Dt. site bills reg.	23-02-2026			
Block no.		Work done from date		M-codex bill ID.				
W/O no.		Work done to date		W/O issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	H 107,606	Granite laying work main door and french door		2.00	Flat	TF244	11000	22,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								22,000
Total amount including taxes for work done								22,000

Remarks:

Approved by project manager  Date: 23-02-2026

Approved by QS team Sign: _____ Date: _____

Approved by Director/E&D team Sign: _____ Date: _____

Notes: 1. This sheet shall be used for reporting work 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 OS 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- Solanki, Arund Mehta (for GHF + GNMR), Saini (for Vivopolis), B. arand 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 OS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

ESTIMATE SHEET							
Company Name:	MRMLLP						
Project:	GMR			Approved by: Anil			
Work Description:	Granite laying work						
Contractor:	Priyanka devi						
Prepared By:	Anil.M						
Date:	23.02.2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	H 107,606 mindoor & french door granite relaying work						
1	Granite laying work	H106,606	2.00	Flat	11,000.00	22,000.00	
	Rate ID:TF 244						
						Total amount:	22,000

Bill for Labour Charges
Priyanka devi
Hyderabad

Date: 17-02-2025

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 10-02-2026 to 17-02-2026..	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:

Bill for Consumables

Priyanka devi
Hyderabad

Date: 23-02-2026

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 10-02-2026 to 17-02-2026..	Rs 4,400/-

Amount in Words: Four thousand four hundred Rupees Only.

Sign:

Bill for Equipment Allowance
Priyanka devi
Hyderabad

Date: 17-01-2026

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 10-02-2026 to 17-02-2026..	Rs 8,800/-

Amount in Words: Eight thousand eight hundred Rupees Only.

Sign:
