

**Annex B - Work Completion Report**

Company	MRMLLP	Name of contractor	Priyanka devi	Sl. No. site bills reg.	4309			
Project/site	GMR	Nature of work	Tiles	Dt. site bills reg.	23-02-2026			
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	E	Tiles laying at E block open window at open duct from 1st floor to 6th floor		192.00	sft	TF185	16	3,072
2				288.00	sft	TF185	16	4,608
3				96.00	sft	TF185	16	1,536
4				120.00	sft	TF185	16	1,920
5				72.00	sft	TF185	16	1,152
6	G	Tanbrown granite laying at block g open duct		24.00	sft	tf114	130	3,120
7		Chamfering polish for granite		144.00	ftf	tf115	25	3,600
8								
9								
10								
<b>Total</b>								<b>19,008</b>
<b>Total amount including taxes for work done</b>								<b>19,008</b>
<b>0</b>								

Remarks: **APPROVED BY**  
 Approved by project manager  
 Sign:   
 Date: 23 FEB 2026

Approved by QS team  
 Sign:  
 Date:

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

Notes: 1. This sheet must be submitted to the project manager 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. 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 (for GHT + GMR), Sachin (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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

<b>ESTIMATE SHEET</b>							
Company Name:	MRMLLP						Approved by: Anil
Project:	GMR						
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
1	Tiles laying work	Tiles laying at E-block open window at open duct from 1st floor to 6th floor	192.00	Sft	16.00	3,072.00	
			288.00	Sft	16.00	4,608.00	
			96.00	Sft	16.00	1,536.00	
			120.00	Sft	16.00	1,920.00	
			72.00	Sft	16.00	1,152.00	
2	Granite laying work	Tanbrown granite laying at Block g open duct	24.00	Sft	130.00	3,120.00	
3	Chamfering for granite	Chamfering polishing for granite	144.00	Rft	25.00	3,600.00	
Rate Id: TF185,TF114,TF115						Total amount:	19,008

MEASUREMENT SHEET									
Company Name:	MRMLLP					Approved by: Anil			
Project:	GMR								
Work Description:	Granite laying work								
Contractor:	Priyanka devi								
Prepared By:	Anil.M								
Date:	23.02.2026								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Tiles laying work	Tiles laying at E-block open window at open duct from 1st floor to 6th floor	8.0	1.00	1.00	24.00	192.00	Sft	
			12.0	1.00	1.00	24.00	288.00	Sft	
			4.0	1.00	1.00	24.00	96.00	Sft	
			5.0	1.0	1.0	24.0	120.00	Sft	
			3.0	1.0	1.0	24.0	72.00	Sft	
2	Granite laying work	Tanbrown granite laying at Block g open duct access	6.0	1.0	1.0	4.0	24.00	Sft	
3	Chamfering for granite with polis	Chamfering polishing for granite	6.0	1.0	1.0	24.0	144.0	Rft	

**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. 19,008/- Work done from date 10-02-2026 to 17-02-2026..	Rs 7,603/-

Amount in Words: Seven thousand six hundred three 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. 19,008/- Work done from date 10-02-2026 to 17-02-2026..	Rs 7,603/-

Amount in Words: Seven thousand six hundred three Rupees Only.

Sign:

---

*Consumables.*  
**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. 19,008/- Work done from date 10-02-2026 to 17-02-2026..	Rs 3,801/-

Amount in Words: Three thousand eight hundred one Rupees Only.

Sign:  
\_\_\_\_\_