

1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3

Company	MMRK LLP	Name of contractor	MD Kudduse	Sl. No. site bills reg.	11800		
Project/site	GHT	Nature of work	Plumbing work	Dt. site bills reg.	11-05-2024		
Block no.	A	Work done from date	10-03-2024	M-codex bill ID.			
WO no.	NA	Work done to date	18-05-2024	WO issued ?			
WO date	NA	Contractor bill no.	8	GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	B-610	CP & Sanitary Final fitting works done	1	No	PB-103	3,100.00	3,100.00
2	A-702	CP & Sanitary Final fitting works done	1	No	PB-104	3,700.00	3,700.00
3	A-317	CP & Sanitary Final fitting works done	1	No	PB-104	3,700.00	3,700.00
4	A-516	CP & Sanitary Final fitting works done	1	No	PB-104	3,700.00	3,700.00
5	A-417	CP & Sanitary Final fitting works done	1	No	PB-104	3,700.00	3,700.00
6							
7							
8							
9							
10							
Total						17,900.00	
Add GST @						18.00%	3,222.00
Total amount including taxes for work done						21,122.00	

Remarks:

Approved by project manager _____
 Sign: _____
 Date: _____

Approved by QS team _____
 Sign: _____
 Date: _____

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



Notes: 1. This sheet replaces installation report and advise 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 (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 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).

Measurement Sheet

Company Name: MMRK LLP
 Project: GHT
 Description : CP & Sanitary Final Fitting work done flat details
 Prepared By: A Suresh
 Date : 19 May 2024
 Name of the Contractor : MD Kudduse

Flat no	A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	B Block	B-610	1	1	1	1	1	No	1	
	A-Block	A-702	1	1	1	1	1	No	1	
	A-Block	A-317	1	1	1	1	1	No	1	
	A-Block	A-417	1	1	1	1	1	No	1	
	A-Block	A-516	1	1	1	1	1	No	1	

(Handwritten Signature)

APPROVED BY
 19 MAY 2024
 A SURESH
 PROJECT MANAGER

Bill for Labour charges

MD Kudduse
H. no 1/12/1
Balaji nagar, Yaprall
,Medchal, Districit, Telengana, 500010

Date: 19-05-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- cp & sanitary final fitting work done flat details area b-610,A-702,317,417,&516 Total Amount is s Rs : 17,900/- Work Done from 10-03-2024 to 18-05-2024	Rs.7,160/-

Amount in words: Seven Thousand One Hundred Sixty only /-



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Bill for Consumable charges

MD Kudduse
H .no 1/12/1
Balaji nagar, Yaprall
,Medchal, Districit,Telengana,500010

Date: 19-05-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- cp & sanitary final fitting work done flat details area b-610,A-702,317,417,&516 Total Amount is s Rs : 17,900/- Work Done from 10-03-2024 to 18-05-2024	Rs.3,580/-

Amount in words: Three Thousand Five Hundred Eighty only /-



Sing

Bill for hire equipment charges

MD Kudduse
H.no 1/12/1
Balaji nagar, Yaprall
,Medchal, District, Telengana, 500010

Date: 19-05-2024

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- cp & sanitary final fitting work done flat details area b-610,A-702,317,417,&516 Total Amount is s Rs : 17,900/- Work Done from 10-03-2024 to 18-05-2024	Rs.7,160/-

Amount in words: Seven Thousand One Hundred Sixty only /-



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Hef