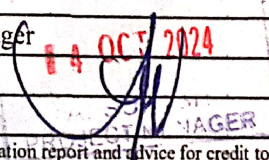
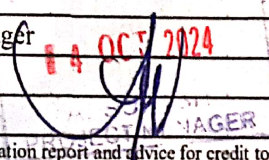


Anx B – Work Completion Report

Company	MMRK LLP		Name of contractor	A.Harish	Sl. No. site bills reg.	11994			
Project/site	GHT		Nature of work	Scaffolding	Dt. site bills reg.	16-10-2024			
Block no.	Block-A & Block-B		Work done from date	13-10-2024	M-codex bill ID.				
WO no.			Work done to date	15-10-2024	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	Block-A & Block-B								
2	Between 101,117 wall	scaffolding tying & removing for plastering			400.00	sft	SCF116,SCF117	4.00	1,600
3	112,212 east,external	scaffolding tying & removing for civil finishing works			840.00	sft	SCF116,SCF117	4.00	3,360
4	112,212 south duct	scaffolding tying & removing for civil finishing works			720.00	sft	SCF116,SCF117	4.00	2,880
5									
6									
7									
8									
9									
10									
Total								7,840	
Total amount including taxes for work done								7,840	
Remarks:									
Approved by project manager				Approved by QS team	Approved by Director/E&D team				
Sign:				Sign:	Sign:				
Date:				Date:	Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 (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).</p>									

MEASUREMENT SHEET

Company Name:		MMRK LLP	Approved by:			Suresh			
Project:		GHT	Sign:						
Work Description :		Scaffolding	Work start date:			13-10-2024			
Contractor:		A.Harish	Work end date:			15-10-2024			
Prepared By:		K.Praveen	Date :			16-10-2024			
			A	B	C	D	E=AxBxCxD	F	G= Sum of F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Between 101,117 wall	scaffolding tying & removing for plastering	20.00	1.00	20.00	1.00	400.00	sft	
2	112,212 east,external	scaffolding tying & removing for civil finishing works	42.00	1.00	20.00	1.00	840.00	sft	
3	112,212 south duct	scaffolding tying & removing for civil finishing works	36.00	1.00	20.00	1.00	720.00	sft	
									1960.00



Allowance For Consumables

A.Harish
KOWKUR
Hyderabad

Date: 16.10.24

In favor of : MMRK LLP

Project/Site: GHT

Location: Kowkur

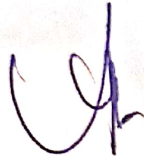
Type of Work: Scaffolding

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards scaffolding tying & removing for plastering & finishing works	1,568.00
	Total amount: 7,840.00	

Amount in Word:One thousand five hundred sixty eight rupees only/-

Sign: _____



Labour Charges
A.Harish
KOWKUR
Hyderabad

Date: 16.10.2024

In favor of : MMRK LLP

Project/Site: CHIT

Location: Kowkur

Type of Work: Scaffolding

Towards : Labour Charges

S.No.	Description	Amount
1	Brief description of work: Towards uncladding tying & removing for plastering & finishing works	
	Total amount:	7,848.00
		3,136.00

Amount in words: Three thousand one hundred thirty six rupees only /-



Sign: _____

Allowance For Equipment
A.Harish
KOWKUR
Hyderabad

Date: 16-10-2024

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

Type of Work: Scaffolding

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards scaffolding tying & removing for plastering & finishing works	3,136.00
	Total amount: 7,840.00	

Amount in Word: Three thousand one hundred thirty six rupees only /-



Sign: _____

