Anx B - Work Completion Report

Company	MMRK LLP	Name of contractor A.Harish		SI No sita billa ess					
Project/site	GHT		Nature of work	Scaffolding		Sl. No. site bills reg.			11701
Block no.	Block-A & Block-B		Work done from date			Dt. site bills reg.		(4-11-2024
WO no.			Work done to date			M-codex bill ID.			
WO date			Contractor bill no.			WO issued?			
Sl. No.	Unit/floor no		Details of work		GST bill required?				
1	Block-A & Block-B		Details of work		Qty	Units	Rate ID	Rate	Amount
2		222 G-14: 2							
	110,210 east open duct	scaffolding tying & remov			1149.00	sft	SCF116,SCF117	4.00	4,596
3	110,210 north external	scaffolding tying & remov	ring for civil finishing work	S	720.00	sft	SCF116,SCF117	4.00	2,880
4	14 series east elevation	scaffolding tying & remov	scaffolding tying & removing for civil finishing works & cere board 665.00			sft	SCF116,SCF117	4.00	2,660
5									2,000
6						-		-	
7					-			-	
8						<u> </u>		-	
9					 				
10									
								Total	10,136
Remarks:					Total ar	nount ir	cluding taxes for w	ork done	10,136
	municat manages	- A	Т						_
Approved by project manager Approved by QS team			Approved by Director/E&D team						
	Sign: Sign: Sign:								
Date: Date:									

Notes: 1. This sheet replaces installation report 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 QS many aer 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 GTT VIVIDI. 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).

TO FOT WHILE

MEASI	UREMENT SHEET									
Company Name:		MMRK LLP		Approved by:		Suresh				
Project:		GHT		Sign:						
Work I	Description :	scaffolding		Work start date: 20-10		20-10-20	20-10-2024			
Contra	ctor:	A.Harish		Work end date:		30-10-2024				
Prepar	ed By:	K.Praveen		Date :		04-11-2024				
			A	В	C	D E=AxBxCxD F G= Sum of			G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	110,210 east open duct	scaffolding tying & removing for civil finishing work	38.33	1.00	30.00	1.00	1149.90	sft		
2	110,210 north external	scaffolding tying & removing for civil finishing work	36.00	1.00	20.00	1.00	720.00	sft		
		scaffolding tying & removing for cera board fixing								
3	14 series east elevation	purpose	10.00	1.00	66.50	1.00	665.00	sft		
									2534.90	



Work Description: Prepared By Bill Date: S No.	110,210 east open duct	Item Description scaffolding tying & removing for civil finishing work scaffolding tying & removing for civil finishing work scaffolding tying & removing for cera board fixing purpose	Quantity 1149.90 720.00 665.00	sft sft	Rate 4.00 4.00	4,599.60 2,880.00	Item Head Total	Remarks
					4.00	2,660.00	10,139.60	



Labour Charges A.Harish KOWKUR Hyderabad

Date: 04.11.2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Scaffolding

Towards:

Labour Charges

		Amount
S.No.	Discription	
1	Breif discription of work: Towards scaffolding tying &	4,055.60
	removing for civil finishing & cere board fixing purpoe	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total amount: 10,139.00	

Amount in words: Four thousand five hundred fifty five rupees only /-



Allowance For Consumables A.Harish KOWKUR Hyderabad

Date: 04.11.2024

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 civil finishing & cere board fixing	purpoe 2,027.80
	Total amount: 10,139.00	

Amount in Word:Two thousand twenty seven rupees only/-

α.			
Sign:			

Allowance For Equipment A.Harish KOWKUR Hyderabad

Date: 04-11-2024

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 &	4,055.60
	removing for civil finishing & cere board fixing purpoe	4,055.00
	Total amount: 10,139.00	

Amount in Word: Four thousand five hundred fifty five rupees only /-



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Sign:		
Nion:		
J15-11.		