


Ann B - Work Completion Report


Company	MMRK LLP	Name of contractor	Kamlesh	Sl. No. site bills reg				
Project/site	GHT	Nature of work	Granite	Dr. site bills reg.	05-11-2024			
Block no.	Block-A & Block-B	Work done from date	20-10-2024	M-codex bill ID.				
W/O no.		Work done to date	25-10-2024	WO 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	B-Block 2 lifts(2nd to 7th)	Granite laying infront of two lifts		42.00	sf	TF146	25.00	1,050
2		Chamfering and polishing		84.00	sf	TF115	25.00	2,100
3	Compound wall near gate-1	Granite cladding including, polishing		248.00	sf	TF145	45.00	11,160
4	Compound columns	Granite cladding		64.00	sf	TF145	45.00	2,880
5	Compound wall offset beam	Granite laying on top		30.00	sf	TF147	25.00	750
6		Chamfering and polishing		30.00	sf	TF115	25.00	750
7								
8								
9								
10								
Total								18,690
Total amount including taxes for work done								18,690
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: _____		Sign: _____		Sign: _____				
Date: _____		Date: _____		Date: _____				

Notes: 1. This sheet replaces installation report and service 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 + CIVR Section (for Vwopolly), B. anand Kumar (for NGH + NRR). 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 HO (can be sent by courier).



 PROJECT MANAGER
 07 NOV 2024

MEASUREMENT SHEET

Company Name:		MMRK LLP		Approved by:		Suresh			
Project:		GHT		Sign:					
Work Description :		Granite work		Work start date:		10-10-2024			
Contractor:		Kamlesh		Work end date:		20-10-2024			
Prepared By:		K.Praveen		Date :		05-11-2024			
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	B-Block 2 lifts(2nd to 7th)	Granite laying infront of two lifts Chamfering and polishing	3.00 3.00	1.00 1.00	1.00 1.00	14.00 28.00	42.00 84.00	sft rft	42.00 84.00
2	Compound wall near gate-1	Granite cladding including,polishin	1.00	1.00	3.50	31.00	108.50	sft	
			1.00	1.00	4.75	31.00	147.25	sft	255.75
3	Compound columns	Granite cladding	2.00	1.00	1.00	32.00	64.00	sft	64.00
4	Compound wall offset beam	Granite laying on top Chamfering and polishing	30.00 30.00	1.00 1.00	1.00 1.00	1.00 1.00	30.00 30.00	rft rft	30.00 30.00


 APPROVED BY
07 NOV 2024
 CONTRACTOR
 KAMLESH SAHAJGER

ESTIMATE SHEET									
Company Name:		MMRK LLP				Approved By			
Project:		GHT				Suresh			
Work Description:		Kamlesh							
Prepared By		Praveen.K							
Bill Date:		05-11-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	B-Block 2 lifts(2nd to 7th)	Granite laying infront of two lifts	42.00	sft	25.00	1050.00			
		Chamfering and polishing	84.00	rf	25.00	2100.00			
2	Compound wall near gate-1	Granite cladding including polishin	248.00	sft	45.00	11160.00			
3	Compound columns	Granite cladding	64	sft	45.00	2880.00			
4	Compound wall offset beam	Granite laying on top	30.00	rf	25.00	750.00			
		Chamfering and polishing	30.00	rf	25.00	750.00			
							18,690.00		


 APPROVED BY
07 NOV 2024
 PROJECT MANAGER

Labour Charges
Kamlesh
KOWKUR
Hyderabad

Date: 05.11.2024

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

Type of Work: Granite work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif discription of work: Towards compound wall,lift granite work	7,476.00
	Total amount: 18,690.00	

Amount in words: :Seven thousand four thousand seventy six rupees only /-

Sign: _____

TO: MMRK LLP
PROJECT: GHT
LOCATION: KOWKUR

KAMLESH
KOWKUR
HYDERABAD

Allowance For Consumables

**Kamlesh
KOWKUR
Hyderabad**

Date: 05.11.2024

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

Type of Work: Granite work

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards compound wall, lift granite work	3,738.00
	Total amount: 18,690.00	

Amount in Word: Three thousand seven hundred thirty eight rupees only/-

Sign: _____

Allowance For Equipment
Kamlesh
KOWKUR
Hyderabad

Date: 05-11-2024

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

Type of Work: Granite work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards compound wall,lift granite work	7,476.00
	Total amount:	18,690.00

Amount in Word:Seven thousand four thousand seventy six rupees only /-

Sign: _____