

Annex B - Work Completion Report

Company	MMRK LLP	Name of contractor	Ravichand Machigaya	Sl. No. site bills reg.	11708		
Project/site	GHT	Nature of work	Tiles and granite laying work	Dr. site bills reg.	04-11-2024		
Block no.	Block-A & Block-B	Work done from date	20-10-2024	M-codex bill ID.			
WO no.		Work done to date	25-10-2024	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	shahabad stone laying	1000.00	sft	TF127	11.50	11,500
2	Lower basement staircase	landing granite laying	150.00	sft	TF146	25.00	3,750
3		landing granite laying	65.00	ft	TF147	25.00	1,625
4		landing granite patti laying	105.00	ft	TF147	25.00	2,625
5	Upper and lower basement staircase	granite patti near staircase entry	56.00	sft	TF146	25.00	1,400
6	Lower basement B-block lift steps	thread	56.00	ft	TF146	25.00	1,400
7		Raiser	56.00	ft	TF115	25.00	1,400
8		chamfering+polishing	210.00	ft	TF147	25.00	5,250
9	Near 6 flat expansion joint	granite patti laying work	210.00	ft	TF115	25.00	5,250
10		chamfering+polishing					
Total amount including taxes for work done							34,200

Remarks: _____

Approved by project manager _____

Sign: _____ Date: _____

Approved by QS team _____

Sign: _____ Date: _____

Approved by Director/E&D team _____

Sign: _____ Date: _____

PROJECT MANAGER

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 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 Mehra (for GHT + GMRV), S. Anand Kumar (for Virotopolis), B. anand Kumar (for NGH + NRG). 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).


MEASUREMENT SHEET

Company Name:		MMRK LLP		Approved by:		Suresh			
Project:		GHT		Sign:					
Work Description :		Tiles and granite laying work		Work start date:		02-10-2024			
Contractor:		Raychand Machigaya		Work end date:		25-10-2024			
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	Lower basement staircase	shahabad stone laying	20.00	10.00	1.00	5.00	1000.00	sft	
		landing granite laying	6.00	5.00	1.00	5.00	150.00	sft	
		landing granite pati laying	13.00	1.00	1.00	5.00	65.00	rf	
2	Upper and lower basement staircase	granite pati near staircase entry	7.00	1.00	1.00	15.00	105.00	rf	
3	Lower basement B-block lift steps	thread	14.00	1.00	1.00	4.00	56.00	sft	
		Raiser	14.00	1.00	1.00	4.00	56.00	rf	
		chanfering+polishing	14.00	1.00	1.00	4.00	56.00	rf	
		granite pati laying work	30.00	1.00	1.00	7.00	210.00	rf	
4	Near 6 Flat expansion joint (1st to 7th floor)	chanfering+polishing	30.00	1.00	1.00	7.00	210.00	rf	

APPROVED BY
07 NOV 2024
 PROJECT MANAGER

ESTIMATE SHEET

Company Name:		MMRK LLP		Approved By			
Project:		GHT		Suresh			
Work Description:		Corridor painting					
Prepared By:		Praveen.K					
Bill Date:		05-11-2024					
S No.		Item Head					
1		Block-A corridor 2nd coat painting					
		From 1-5 and 14-17					
		1st floor					
		2nd coat painting		4972.59		1.75	
		3rd floor		4972.59		1.75	
		4th floor		4972.59		1.75	
		2nd coat painting					
		Item Description		Quantity		Units	
		Rate		Amount		Item Head Total	
		Remarks					
				26,106.07			


 APPROVED
10 7 NOV 2024
 DEPARTMENT OF...

Labour Charges
Ravichand Manchigaya
KOWKUR
Hyderabad

Date: 05.11.2024

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

Type of Work: Granite,shahanad stone work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: : Shahaabad stone granite work	13,680.00
	Total amount: 34,200.00	

Amount in words:Thirteen thousand six hundred eighty rupees only /-

Sign: _____

Allowance For Consumables
Ravichand Manchigaya
KOWKUR
Hyderabad

Date: 05.11.2024

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

Type of Work: Granite,shahanad stone work

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: : Shahaabad stone granite work	
	Total amount:	6,840.00
		34,200.00

Amount in Word:Six thousand eight hundred fourty rupees only/-

Sign: _____

Allowance For Equipment
Ravichand Manchigaya
KOWKUR
Hyderabad

Date: 05-11-2024

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

Type of Work: Granite,shahanad stone work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Shahaabad stone granite work	
	Total amount:	13,680.00
		34,200.00

Amount in Word:Thirteen thousand six hundred eighty rupees only /-

Sign: _____