Anx B - Work Completion Report

Company	MMRK LLP		Name of contractor	Parist 1					
Project/site	GHT		Nature of work	Ravichand			site bills reg.		1711
Block no.	Block-A & Block-B		Work done from date	Tiles		Dt. site	bills reg.		22-11-2024
WO no.				15-10-2024		M-code:	x bill ID.		
WO date			Work done to date	20-11-2024	4	WO issu	ied?		
Sl. No.	Unit/floor no		Contractor bill no.			GST bil	l required?		
1	Pheriperal road	shahabad stone laying	Details of work		Qty	Units	Rate ID	Rate	Amount
1	North side footpath				3780.00	sft	TF239	10.00	37,80
2	South west footpath	shahabad stone laying			315.00	sft	TF239	10.00	3,15
	oodan west rootpatii	shahabad stone laying			378.00	sft	TF239	10.00	3,78
									3,70
								_	
								+	
								-	
								+	
							-	-	
								Total	44,73
	1 8,000								
emarks:	. 2				Total a	mount in	ncluding taxes for	work done	44,73
pproved by p	project manager	OV 2024	A						
gn:	()	11	Approved by QS team			Approv	ed by Director/E&	D team	
ate:	PROJE	W	Sign:			Sign:			
		t and advice for credit to con	Date:			Date:			
otes: 1. This	Sheet replaces installation								

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

MEAS	SUREMENT SHEET									
Compa	Company Name: MMRK LLP Approved by: Suresh									
Projec	Project: GHT			Sign:						
Work	Description :	Granite work		Work st	Work start date: 15-10-2024					
	Contractor: Ravichand			Work er	nd date:	20-11-2024				
Prepa	Prepared By: K.Praveen			Date:		22-11-2024				
	•		A	В	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	Pheriperal road	shahabad stone laying	200.00	9.00	1.00	1.00	1800.00	sft		
			90.00	9.00	1.00	1.00	810.00	sft		
			130.00	9.00	1.00	1.00	1170.00	sft		
									3780.00	
2	North side footpath	shahabad stone laying	35.00	9.00	1.00	1.00	315.00	sft	315.00	
3	South west footpath	shahabad stone laying	42.00	9.00	1.00	1.00	378.00	sft	315.00	



ESTIMATE SHEET						Approved By	у	
Company Name:	MMRK LLP					Suresh		
Project:	GHT							
Work Description:	Tiles work							
Prepared By	Praveen.K							
Bill Date:	05-11-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
		shahabad stone laying		sft	10.00	37,800.00		
		shahabad stone laying		sft	10.00	3,150.00		
	3 South west footpath	shahabad stone laying	378.00	sft	10.00	3,780.00		
							44,730.00	



Allowance For Equipment Ravichand KOWKUR Hyderabad

Date: 22-11-2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Towards:

Allowance For Equipment

S.No.	Discrip	tion		Amount	
1	Breif discription of work: shahabad stone laying work	Towards pheriperal	road		17,892.00
	Total amount:	44,730.00			

Amount in Word: Seventeen thousand eight hundred ninty two rupees only /-

Sign:			
oign.			

Allowance For Consumables Ravichand KOWKUR Hyderabad

Date: 22.11.2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Toward

Allowance For Consumables

S.No.	D	Piscription	Amount
1	Breif discription of work: T	Towards pheriperal road shahabad	
	stone laying work		8,946.0
	Total amount:	44,730.00	

Amount in Word: Eight thousand nine hundred fourty six rupees only/-

C:	
Sign:	
Sign:	

Labour Charges Ravichand **KOWKUR** Hyderabad

Date: 22.11.2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Towards:

Labour Charges

S.No.	Discription	Amount
	Breif discription of work: : Towards pheriperal road shahabad	
	stone laying work	17,892.00
	Total amount: 44,730.00	

Amount in words: Seventeen thousand eight hundred ninty two rupees only /-