


### Anx B – Work Completion Report

Company	MMRK LLP		Name of contractor	Devadas		Sl. No. site bills reg.	11719		
Project/site	GHT		Nature of work	Electrical		Dt. site bills reg.	12-12-2024		
Block no.	Block-A & Block-B		Work done from date	01-10-2024		M-codex bill ID.			
WO no.			Work done to date	18-11-2024		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	Upper basement								
	Fire pump room								
	from driveway to towards 117 flat	Cable tray installation							
	From electrical room-2 to pump room	Installation of 70 sqm cable	36.50	rmt	EL156	75	2,738		
	Pannel to motors	Installation of 35sqm cable	102.00	rmt	EL149	55	5,610		
		Installation of 16sqm cable	10.50	rmt	EL148	45	473		
	Electrical room,pump room pannel	70 sqm termination	10.50	rmt	EL147	35	368		
	Pannel to motors	35 sqm termination	2.00	no's	EL159	450	900		
	Pannel to motors	16 sqm termination	2.00	no's	EL158	350	700		
		Pressure switch & commisioning	2.00	no's	EL157	250	500		
		Electrical fire pannel installation	3.00	no's	FS116	2,000	6,000		
			1.00	no's	EL168	12,000	12,000		
<b>Total amount including taxes for work done</b>								<b>29,288</b>	
Remarks:									
Approved by project manager	 13/12/24		Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			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 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 + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with									



ESTIMATE SHEET							Approved By	
Company Name:	MMRK LLP						Ramesh reddy	
Project:	GHT							
Work Description:	Electrical							
Prepared By	Praveen.K							
Bill Date:	12-12-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fire pump room							
	from driway to towards 117 flat	Cable tray installation	36.50	rmt	75.00	2,737.50		
	From electrical room-2 to pump room	Installation of 70 sqm cable	102.00	rmt	55.00	5,610.00		
	Pannel to motors	Installation of 35sqm cable	10.50	rmt	45.00	472.50		
		Installation of 16sqm cable	10.50	rmt	35.00	367.50		
	Electrical room.pump room pannel	70 sqm termination	2.00	no's	450.00	900.00		
	Pannel to motors	35 sqm termination	2.00	no's	350.00	700.00		
	Pannel to motors	16 sqm termination	2.00	no's	250.00	500.00		
		Pressure switch & commisioning	2.00	no's	2000.00	4,000.00		
		Electrical fire pannel installation	1.00	no's	12000.00	12,000.00		
							27,287.50	

**Labour Charges**  
**Devadas**  
**KOWKUR**  
Hyderabad

Date: 12-12-2024

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

**Type of Work:** Electrical

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards cable tray,cable installation,pannel installation work	<b>11,715.20</b>
	<b>Total amount:</b> <b>29,288.00</b>	

**Amount in words:** : Eleven thousand seven hundred fifteen rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Devadas**  
**KOWKUR**  
**Hyderabad**

Date: 12-12-2024

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

**Type of Work:** Electrical

**Toward:** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards cable tray,cable installation,pannel installation work	<b>5,857.60</b>
	<b>Total amount:</b>	<b>29,288.00</b>

**Amount in Word:** Five thousandr eight hundred fifty seven rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**Devadas**  
**KOWKUR**  
Hyderabad

Date: 12-12-2024

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

**Type of Work:** Electrical

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards cable tray,cable installation,pannel installation work	<b>11,715.20</b>
	<b>Total amount:</b>	<b>29,288.00</b>

**Amount in Word:** Eleven thousand seven hundred fifteen rupees only /-

Sign: \_\_\_\_\_