Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:										1 Sv	Sl. No.	WO date	WO no.	Block no. Bl	Project/site G	Company
	P.	oject manager											Swimming pool footpath	Unit/floor no			Block-A & Block-B	GHT	MMRK LLP
								Shahabad cutting	Shahabad stone laying work	Moulding top & buttom	Sadar ali granite laying work(top & buttom)	Steel grey granite laying		Detai					
Date:	Sign:	Approved by QS team							k		rk(top & buttom)			Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
				T				550	550	336	395	157		Qty		06-01-2025	25-11-2024	Granite work	Kamiesn
Date:	Sign:	Appro		otal amou				550.00 sft).00 sft	336.00 sft	395.00 sft	157.50 sft		Units	GST b	WO issued ?	M-cod	Dt. site	ON TO
		Approved by Director/E&D team		otal amount including taxes for work done 37,977.00				TF236	TF127	TF123	TF146	TF146		Rate ID	GST bill required?	sued?	M-codex bill ID.	Dt. site bills reg.	St. No. site offis reg.
		&D team		s for work don				8.00	11.50	40.00	25.00	25.00		Rate				07-01-2025	
				e37,977.00				8.00 4,400	6325	40.00 13,440	25.00 9,875	3,937		Amount					

Trouting A.							
Approved by	Approved by project manager		-	-		Approved by QS team	Approved by Director/E&D team
Sign:						Sign:	Sign:
Date:			4	4		Date:	Date:
Notes: 1. Th	is sheet replaces install	ation re	ğ P	and	advice for credit to contractors	. 2. This word form must be typed. 3. Use thi	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
measuremer	it and estimate sheets o	nly if re	qui	ed i	e., details cannot be entered abo	ove. 5. For bill amount greater than 10k QS n	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	membe	r ma	ysi	n and in place of director sign	of respective E&D member to be taken. 7. Di	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), Sach	in (for Vivopolis), B. a	nand K	uma	01)	NGH + NRK). 8. Entry of rat	e ID is mandatory. 9. This sheet must be sent	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 days of work completion (with or



									1 Swim	ı	SNO		I I chaich by.	Denoral Ru	Contractor:	Work Description :	rroject.	Designation	Company Name:	MEASUREMENT SHEET
									Swimming pool footpath		Item Head					on:				NT SHEET
c	Shahabad cutting			Shahabad stone laying work	Moulding top & buttom	Sadar ali granite laying work(top & buttom)		Steel grey granite patti laying			Item Description		ARIA A SA COLO	K Prayeen	Kamlesh	Liles work		CHT	MMRK LLP	
	550.00		35.00	120.00	168.00	168.00	2.50	4.00			Length	A								
	1.00		2.00	4.00	1.00	1.25	1.00	1.00	-		Width	D	5	Date:	Work end date:	77 01 15 300	Work start date:	Sign:	Approved by	
	1.00		1.00	1.00	1.00	1.00	1.00	1.00	3		Height					1			I DY:	
	1.00		1.00	1.00	2.00	2.00	15.00	30.00	20.00		No's		3	06-01-2025	00-01-2025	201 100	25-11-2024		Our can	Surach
	550.00 sft		70.00 sft	480.00 sft	336.00 rft	420.00 sft	37.00	00.00	120.00 rft		Quantity		E=AxBxCxD F			n	4			
	t 550.0	200.00			330.00		03.53				uillis item read rocas	it Itam Head Total	G= Sum of F							



									S No.	CNO	Bill Date:		Prenared By	ANOTA DESCRIPTION.	Work Description.	Project:	Company Name:	ESTIMATE SHEET	TOTAL OF CHEET		
								Swimming pool footpath		Item Head	05-01-2025	0/01 0005	Praveen.K	******	Tiles work	GHI	MMRK LLP				
Shahabad cutting	Ollana one one and and	Shahahad stone laving work	Monding top & outroin	Sending ton & hittom	Sadar all granite laying work top &	in law work (ton & huttom)	Steel orev granite laying			Item Description											
	550.0 sft	00000	550 00 sft	330.00	# 00 2cc	395.00 srt		157.50 rft			Quantity Units										
	8.00	000	11.50		40.00	20.00	25 00	25.00			Kate										
	4,400.00	4 400 00	6,323.00	200	13,440.00		9 875.00	3,937.50	227 50		Mundin	Amount						001	Suresh	Approved by	
37,977.50												Item Head Total								37	
												Kemain	and the								



Labour Charges Kamlesh **KOWKUR** Hyderabad

Date: 19-12-2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Granite, tiles work

Type of Work: Painting

Labour Charges

Т	V 1	Amount
-	Discription Towards swimming pool footpath	15,190.80
1	No. Discription	
	granite, tiles work Total amount:	
	Total and only /-	

Amount in words: Fifteen thousand one hundred ninty rupees only /-

Sign:	

Allowance For Consumables Kamlesh KOWKUR Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Granite, tiles work

Toward:

Allowance For Consumables

	71. 1.4	Amount
S.No.	Discription Pool footpath	
1	Breif discription of work: : Towards swimming pool footpath	7,595.40
	granite, tiles work	
1	Total amount: 37,977.00	

Amount in Word: Seven thousand five hundred ninty five rupees only/-

G:	
Sign:	

Allowance For Equipment Kamlesh **KOWKUR** Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Granite, tiles work

Towards:

Allowance For Equipment

S.No.		
	Discription	Amount
1	Breif discription of work: Towards swimming pool footpath granite, tiles work	
	Total amount: 37,977.00	15,190.80

Amount in Word: Fifteen thousand one hundred ninty rupees only /-

Sign:	