Anx B - Work Completion Report

Notes: 1. T measureme amount les	Date:	Sign.	Approved b	Remarks:									Sl. No.	WO date	WO HO.	WOR	Block no.	Project/site	Company
Notes: 1. This sheet replaces installation reported 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 Notes: 1. This sheet replaces installation reported 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 Notes: 1. This sheet replaces installation reported advice. 4. Attach Notes: 1. This sheet replaces installation reported a sequence of the contractors. 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), 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), 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), 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), 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), and the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT) and the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT) and the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT) and the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT) and the sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT) and the sign of respective E&D member to be taken. 7.		The second secon	Approved by project manager									Flat no-Al 16	Unit/floor no				Block-A & Block-B	GHT	MMRK LLP
thin adving for credit to contracted i.e., details cannot be entered in the contract of the contract in the co		1							Kitchen & utility tiles work	Toilets tiles work	Skirting 18% of SUBA	Large tiles flooring 67% of SUBA	Deta						
tors. 2. This word form to above. 5. For bill amou agn of respective E&D not be mandatory. 9. This sl	Date:	Sign:	Approved by QS team						rk			fSUBA	Details of work	Collidation our no.	Contractor bill no	Work done to date	Work done from date	Nature of work	Name of contractor
nust be typed. 3. Use thi nt greater than 10k QS n nember to be taken. 7. D neet must be sent within			a l		To		-		135.00 sft	600.00	350.10 III	1303.13 31	200	Otv		02-01-2025	20-12-2024	Tiles work	Ravichand Manchigaya Sl. No. site bills reg
s form evnanager anirector inc	Date:	Sign:	Appro		al amour	-			sft) SII	III	3116	4	Units	GST bil			Dt. site bills reg.	SI. No. s
. Use this form even if work order is not issued. 4. Attach Ok QS manager and directors approval is required. 6. For en. 7. Director include – Soham, Anand Mehta (for GHT twithin 2 working days of work completion (with or with			Approved by Director/E&D team		Total amount including taxes for work done				11182	15100	TE180	TE185 TE186	TE185 TE186	Rate ID	GST bill required?			bills reg.	ite bills reg.
oval is required. nand Mehta (fo			&D team		s for work done	-			15.00	10.00	1800	20.00	70.00	Rate				09-01-2020	9.6
Attach 6. For bill r GHT + GMR) or without					e 45,890.00				2,020,00	202500	10.800.00		26,063.00	Amount					

MEASUREMENT SHEET								
Company Name:	MMRKLLP		Approved by:		Suresh			
Ducinati	CHT		Sign:					
W. Dominion	Tiles work		Work sta	rt date:	Work start date: 20-12-2024	24		
WORK Description:	THES WOLK		**************	-				
Contractor	Ravichand Manchigava		Work en	d date:	Work end date: 02-01-2025	25		
Prepared Ry	K Prayeen		Date:		06-01-2025	25		
a repaired by		Δ	B	C	D	E=AxBxCxD	F	G= Sum of F
S No Item Head	Item Description	Lenoth	idth	Height No's		Quantity	units	Item Head Total
I Flat	I arge tiles flooring 67% of SIIRA	1303 15	0	1.00	1.00	1303.15	sft	
A A A SEC A A A C	Cl. 100/ CCLID		1 00	1 33	100	350.10	1	
	DATION TO 0/ 01 SITUATION	220.10	1.00	2000	-		,	
	Toilets tiles work	200.00	1.00	1.00	3.00	600.00	sft	
	Kitchen & utility tiles work	135.00	1.00	1.00	1.00	135.00	sft	



THE BUT WANAGER

						0110	SNO	Bill Date:	Prepared by	n d D.	Work Description:	Project:		Company Name:	EGIENIZIE GREEK	ESTIMATE SHEET	
					I Flat no-116	111	Item Head	09-01-2025	riaveen.n	D-awaan K	Tiles work	UILI	CUT	MMRK LLR			
	Kitchen & utility tiles work	TOTICIS ITICS MOTE	Toilets tiles work	Skirting 18% of SUBA	Large thes mooning of 70 of 50 DA	tile flering 670% of SITRA	Item Description										
	135.00 stt	00000	600.00 sft	350.10 sft	1000.10	1303 15 sft	Quantity Units							-			-
	stt		ff	SIT		ff	Units										
	10.00	1500	18.00	20.00	20.00	20.00	Kate	Data									
	2,023.00	00 5 CO C	10,800.00	7,002.00	7 000 00	26,063.00	MINOUIL	Amount							Suresh	Approved by	Americal Bu
45,890.00							TICH TICAU TOTAL	Item Head Total Remarks									
				1			TANITURE OF	Romarks									



Labour Charges Ravi Manchigaya KOWKUR Hyderabad

Date: 19-12-2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Tiles work

Type of Work: Painting

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wor	k: Towards flat no-116 tiles work	
	Total amount:	45,890.00	18,356.0

Amount in words: Eighteen thousand three hundred fifty sixrupees only /-

Sign:	
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Allowance For Consumables Ravi Manchigaya KOWKUR Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Toward:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work	: Towards flat no-116 tiles work	9,178.00
	Total amount:	45,890.00	

Amount in Word: Nine thousand one hundred seventy eight rupees only/-

Sign:	
01511.	

Allowance For Equipment Ravi Manchigaya KOWKUR Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Towards:

Allowance For Equipment

N. I	Discription	Amount
S.No. 1	Breif discription of work: Towards flat no-116 tiles work	18,356.00
	Total amount: 45,890.00	

Amount in Word: Eighteen thousand three hundred fifty sixrupees only /-

Sign:		