Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:									1 Swimn	Sl. No.	WO date	WO no.	Block no. Block-,	Project/site GHT	Company MMRK LLP
	10 1 10N 2025	manager	ADT									Swimming pool footpath	Unit/floor no			Block-A & Block-B		LLP
							Shahabad cutting	Shahabad stone laying work	Moulding top & buttom	Sadar ali granite laying work(top & buttom)	Steel grey granite laying		Detail					
Date:	Sign:	Approved by QS team						k		rk(top & buttom)			Details of work	Contractor bill mo.	Work done to date	Work done from date	Nature of work	INSTITUTE OF CONTRACTOR
				Total a			550.0 sft	550.00 sft	336.00 rft	395.00	157.50 rft		Qty		06-01-2024	20-11-2024	Granite	Pamican
Date:	Sign:	Approve		amount in						.00 sft			Units	GST bill			Dt. site bills reg.	DI. 110. 0
		Approved by Director/E&D team		Total amount including taxes for work done			TF236	TF127	TF123	TF146	TF146		Rate ID	GST bill required?			pills reg.	Die Tro. Ores Ores and
		bD team		or work done			8.00	11.50	40.00	25.00	25.00		Rate				16-01-2025	
				37,978			4,400	6,325	13,440	9,875	3,938		Amount					

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 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 Notes: 1. This sheet replaces ansign that ign, 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 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 +

T		T							1 Swin	SINO.	CNO		r repaired by.	Dennared Ry	Contractor:	Work Description :	rroject:		Company Name:	MEASUREMENT SHEET
									Swimming pool footpath	TICIN TICAN	Item Head					ion:			e:	ENT SHEET
c	Shahabad cutting			Shahabad stone laying work	Moulding top & buttom	Sadar ali granite laying work(top & buttom)		Steel grey granite patti laying		Accus of the second	Item Description		THE THEFT	K Prayeen	Kamlesh	Tiles work	- Control of the cont	CHT	MMRK LLP	
	550.00		35.00	120.00	168.00	168.00	2.50	4.00		0	Length	A								
	1.00		2.00	4.00	1.00	1.25	1.00	1.00			Width	B		Date:	Work end date:	AN OIL STORE	Wark start date:	Sign:	Approved by	
	1.00		1.00	1.00	1.00	1.00	1.00	1.00	3		Height)			1			I by:	
	1.00		1.00	1.00	2.00	2.00	15.00	30.00	30,00		No's		7	06-01-2025	00-01-2025	200	25-11-2024		Dur con	Curach
	550.00 sft		70.00 sft	480.00 sft	336.00 rft	420.00 sft	37.50	00:021	120 00 rA		Quantity		R=AxBxCxD F				4			
	550.0	00.00			330.00		03.53.				units Item Head Total		G= Sum of F							



									S No.	CAL	Bill Date:	I I Churca my	Prenared By	Work Description:	Project:		Company Name:	ESTIMATE SHEET		
								Swimming pool footpath	THEM TICHE	Item Head	06-01-2025		Praveen.K	Tiles work	GHI	CUT	MMRK LLP			
Shahabad cutting	Ollana orone	Shahahad stone laving work	Moulding top & outtoin	sellation for & huttom	Sadar ali granite laying work too & come	more ton & huttom)	Steel grey granite laving			Item Description										
	550.0 sft	00000	195 00 055	330.00 111	th 00 200	395.00 sft	107101	157.50 rft			Quantity Units									
-	8.00	000	11.50		40.00	20.00	25.00	25.00			Kate	1								
	4,400.00	4 400 00	6,323.00	225 00	13,440.00	2,0,0,0	0 875 00	3,937.50	22.50		Ашоши	A mount						Suresn	Approved By	-
57,977.50												Item Head Total K							3y	
												Kemarks								



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

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

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. 1.45	Amount
S.No.	Discription Pool footpath	
1	Breif discription of work: : Towards swimming pool footpath	7,595.40
	granite, tiles work 37,977.00	
1	Total amount: 57,577.00	

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

Sign:	
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:	