Anx B - Work Completion Report

			Name of contractor	Rayichand	manchigava	Sl. No. s	ite bills reg.	11726	
Company	MMRK LLP			Tiles work		Dt. site b	pills reg.	16-01-2025	
Project/site	GHT		Nature of work			Dit. Site (JANO 10B		
Block no.	Block-A & Block-B		Work done from date	20-12-2024					
WO no.			Work done to date	02-01-2024		COT LI	1 d2	1	
WO date			Contractor bill no.				Rate ID	Rate	Amount
Sl. No.	Unit/floor no		ils of work		Qty	Units		20.00	25,285
	1 Flat no-116	Large tiles flooring 65% of	of SUBA		1264.25		TF185,TF187	20.00	6,613
		Skirting 17% of SUBA			330.65		TF185,TF187		10,800
		Toilets tiles work			600.00	sfit	TF180	18.00	
		Kitchen & utility tiles wo	ork		135.00	sfit	TF182	15.00	2,025
	+								
						 			
						+	+		
	The state of the s	V V			T-4	1	t including taxe	s for work don	e 44,72
					100	anoun	it including take	JIOI WOIN GOA	1
Remarks:	2 1181 2025	4	Approved by QS te	am		Appr	oved by Director	/E&D team	
Approved	by project manager					Sign			
Sign:	by project manager	GER	Sign:			Date			
Date:		1 1: C lit to contro	Date:		1 2 TT= 41			r is not issued	4. Attach

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 + 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 + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or

ESTIMATE SHEET				T	T	Approved B	lv .	
Company Name:	MMRK LLP				1	Suresh		
Project:	GHT			-	-	Suresii		-
Work Description:	Tiles work				-			
Prepared By	Praveen.K				-			
Bill Date:	09-01-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	1 Flat no-116	Large tiles flooring 65% of SUBA	1264.25		20.00	25,285.00		
		Skirting 17% of SUBA	330.65		20.00	6,613.00		
		Toilets tiles work	600.00	sft	18.00	10,800.00		
		Kitchen & utility tiles work	135.00		15.00	2,025.00		
							44,723.00	

9 bs



Company Name: MMRK LLP			Approve	ed by:	Suresh				
Project: GHT Sign:		Sign:							
Work De	escription :	Tiles work		Work st	art date:	ate: 20-12-2024			
Contractor: R:		Ravichand Manchigaya		Work en	nd date:	02-01-2025			
Prepare	d By:	K.Praveen		Date:		06-01-20	25		
			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	Flat no-116	Large tiles flooring 65% of SUBA	1264.25	1.00	1.00	1.00	1264.25	sft	
		Skirting 17% of SUBA	330.65	1.00	1.00	1.00	330.65	rft	
		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	



Allowance For Consumables

Ravichand machigaya 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 v	work: Towards flat no 116 tiles flooring work		8,944.60
	Total amount:	44,723.00		

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

Sign:	
-	

Labour Charges Ravichand machigaya KOWKUR Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Tiles work

Towards:

Labour Charges

Towards:		Amount
S.No. Breif	Discription discription of work: Towards flat no 116 tiles flooring work	17,889.20
	d amount: 44,723.00	

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

Cian:			
Cian:			
	Sign:	Roser Company	

Allowance For Equipment Ravichand machigaya 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

1011111	D: Jotion	Amount
S.No.	Discription Breif discription of work: Towards flat no 116 tiles flooring	17,889.20
	work Total amount: 44,723.00	

Amount in Word: Seventeen thousand eight hundred eighty rupees only /=

Sign:	