Anx B - Work Completion Report

Company	MMRK LLP		Name of contractor	Nanibabu	Sl. No.	site bills reg.	11741	
Project/site	GHT		Nature of work	Fire sprinkler work	ork Dt. site bills reg.		03-02-2025	
Block no.	Block-A & Block-B		Work done from date	05-01-2025				
WO no.		Work done to date	31-01-2025					
WO date			Contractor bill no.		GST bi	Il required?		
Sl. No.	Unit/floor no	Deta	ils of work	Qty	Units	Rate ID	Rate	Amount
1	Club house 2nd-7th floors	Fire sprinkler work		78.0	0 no's	FS104	1,000.00	78,000
							-	
					+			
					1			
					1			
					-			
							-	
		as a		To	al amoun	it including taxes fo	r work done	78,000
Remarks:		J. Committee						
Approved by	project manager	3 67	Approved by QS team			ed by Director/E&D	team	
Sign:	ign:				Sign:			
Date:	$\mathcal{Q}_{\mathcal{A}}$	Date:		Date:				
Notes: 1. Thi	s 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 t 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 greater than 10k QS manager and directors approval is required. 6. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount greater than 10k QS manager and directors approval is required.							

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

MEASU	REMENT SHEET							_		
Company Name: MMRK LLP			Approve	d by:	Suresh					
Project:		GHT		Sign:						
Work De	escription :	Fire sprinkler work		Work sta	Vork start date: 05-01-2025					
Contract		NaniBabu		Work en	Work end date: 31-01-2025					
Prepared		K.Praveen		Date :		03-02-202	25			
210			A	В	C D E=AxBxCxD F		F	G= Sum of F		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	Club house 2nd floor	Fire sprinkler work	1.00	1.00	1.00	10.00	10.00	No's		
2	Club house 3rd floor	Fire sprinkler work	1.00	1.00	1.00	10.00	10.00	No's		
3	Club house 4th floor	Fire sprinkler work	1.00	1.00	1.00	16.00	16.00	No's		
4	Club house 5th floor	Fire sprinkler work	1.00	1.00	1.00	10.00	10.00	No's		
5	Club house 6th floor	Fire sprinkler work	1.00	1.00	1.00	16.00	16.00	No's		
6	Club house 7th floor	Fire sprinkler work	1.00	1.00	1.00	16.00	16.00	No's		
									78	

							78,000.00	
	1 Club house 2nd-7th floors	Fire sprinkler work	78.00	No's	1,000.00	78,000.00		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remark
the state of the s								
Bill Date:	03-02-2025		-					
Prepared By	Praveen.K				 			
Work Description:	Fire sprinkler work							
Project:	GHT					Sur con		
Company Name:	MMRK LLP					Suresh		
ESTIMATE SHEET						Approved By		

Labour Charges Nanibabu KOWKUR Hyderabad

Date: 05-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire sprinkler

Towards:

Labour Charges

S.No.	D'			
1	Breif discription of work: T	scription Towards clubhouse 2nd to7th floors	Amount	
1	Total amount:	78,000.00		31,200.00

Amount in words: Thirty one thousand two hundred rupees only /-

Sign:	

Allowance For Consumables Nanibabu KOWKUR Hyderabad

Date: 05-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire sprinkler

Toward

Allowance For Consumables

S.No.		Amount	
1	Breif discription of work:	Towards clubhouse 2nd to7th floors	
	firesprinkler work		15,600.00
	Total amount:	78,000.00	

Amount in Word: Fifteen thousand six hundred rupees only/-

a•			
L'ion.			
Sign:			

Allowance For Equipment Nanibabu KOWKUR Hyderabad

Date: 05-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire sprinkler

Towards:

Allowance For Equipment

S.No.		Discription	Amount	
1	Breif discription of work	: Towards clubhouse 2nd to7th floors		
	firesprinkler work			31,200.00
	Total amount:	78,000.00		

Amount in Word: Thirty one thousand two hundred rupees only /-