

**Anx B – Work Completion Report**

|  |   |                          |                     |              |                               |   |               |
|--|---|--------------------------|---------------------|--------------|-------------------------------|---|---------------|
| Company  | MMRK LLP                                    |                          | Name of contractor  | Nanibabu     | Sl. No. site bills reg.       | 11749   |               |
| Project/site   | GHT   |                          | Nature of work      | Fire Alarm   | Dt. site bills reg.           | 22-02-2025  |               |
| Block no.  | Block-A & Block-B                           |                          | Work done from date | 15-12-2024   |                               |   |               |
| WO no.   |   |                          | Work done to date   | 25-01-2025   |                               |   |               |
| WO date  |   |                          | Contractor bill no. |              |                               |   |               |
| <b>Sl. No.</b>   | <b>Unit/floor no</b>                        | <b>Details of work</b>   |                     |              | <b>GST bill required?</b>     |   |               |
|  |   |                          | <b>Qty</b>          | <b>Units</b> | <b>Rate ID</b>                | <b>Rate</b>                                       | <b>Amount</b> |
| 1  | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | Call points with hooters | 27.00               | no's         | FS113                         | 400.00  | 10,800        |
| 3  | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | FRLS cable installation  | 1200.00             | rmt          | EL147                         | 35.00   | 42,000        |
|  |   | Cable tray installation  | 10.00               | rmt          | EL156                         | 75.00   | 750           |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
|  |   |                          |                     |              |                               |   |               |
| Remarks:   |   |                          |                     |              |                               | <b>Total amount including taxes for work done</b> |               |
|  |   |                          |                     |              |                               | <b>53,550</b>                                     |               |
| Approved by project manager  |   | Approved by QS team      |                     |              | Approved by Director/E&D team |   |               |
| Sign:  |   | Sign:                    |                     |              | Sign:                         |   |               |
| Date:  |   | Date:                    |                     |              | Date:                         |   |               |
| <p>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&amp;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 without contractors bill). 10.</p> |   |                          |                     |              |                               |   |               |

10 FEB 2023

**MEASUREMENT SHEET**

| <b>Company Name:</b>      |  | <b>MMRK LLP</b>          |             |            | <b>Approved by:</b>     |           | <b>Suresh</b>         |            |                                |
|---------------------------|--|--------------------------|-------------|------------|-------------------------|-----------|-----------------------|------------|--------------------------------|
| <b>Project:</b>           |  | <b>GHT</b>               |             |            | <b>Sign:</b>            |           |                       |            |                                |
| <b>Work Description :</b> |  | <b>Fire Alarm</b>        |             |            | <b>Work start date:</b> |           | <b>15-12-2024</b>     |            |                                |
| <b>Contractor:</b>        |  | <b>Nanibabu</b>          |             |            | <b>Work end date:</b>   |           | <b>18-01-2025</b>     |            |                                |
| <b>Prepared By:</b>       |  | <b>K.Praveen</b>         |             |            | <b>Date :</b>           |           | <b>22-02-2025</b>     |            |                                |
| S No.                     | Item Head  | Item Description         | A<br>Length | B<br>Width | C<br>Height             | D<br>No's | E=AxBxCxD<br>Quantity | F<br>units | G= Sum of F<br>Item Head Total |
| 1                         | 3 series south west corner(zone-1)<br>From lower to 7th floors | Call points with hooters | 1.00        | 1.00       | 1.00                    | 9.00      | 9.00                  | no's       |                                |
| 2                         | 6 series south west corner(zone-2)<br>From lower to 7th floors | Call points with hooters | 1.00        | 1.00       | 1.00                    | 9.00      | 9.00                  | no's       |                                |
| 3                         | Fire lobby(zone-3)<br>From lower to 7th floors                 | Call points with hooters | 1.00        | 1.00       | 1.00                    | 9.00      | 9.00                  | no's       |                                |
| 4                         | 3rd,6th,S-W corner & fire lobby(zone-1,2,3)                    | FRLS cable installation  | 1200.00     | 1.00       | 1.00                    | 1.00      | 1200.00               | rmt        | 27.00                          |
|                           |  | Cable tray installation  | 10.00       | 1.00       | 1.00                    | 1.00      | 10.00                 | rmt        |                                |

|                          |   |                          |                 |              |             |               |                        |                    |  |
|--------------------------|---|--------------------------|-----------------|--------------|-------------|---------------|------------------------|--------------------|--|
| <b>ESTIMATE SHEET</b>    |   |                          |                 |              |             |               |                        | <b>Approved By</b> |  |
| <b>Company Name:</b>     | <b>MMRK LLP</b>                             |                          |                 |              |             |               |                        | <b>Suresh</b>      |  |
| <b>Project:</b>          | <b>GHT</b>                                  |                          |                 |              |             |               |                        |                    |  |
| <b>Work Description:</b> | <b>Fire Alarm works</b>                     |                          |                 |              |             |               |                        |                    |  |
| <b>Prepared By</b>       | <b>Praveen.K</b>                            |                          |                 |              |             |               |                        |                    |  |
| <b>Bill Date:</b>        | <b>22-02-2025</b>                           |                          |                 |              |             |               |                        |                    |  |
| <b>S No.</b>             | <b>Item Head</b>                            | <b>Item Description</b>  | <b>Quantity</b> | <b>Units</b> | <b>Rate</b> | <b>Amount</b> | <b>Item Head Total</b> | <b>Remarks</b>     |  |
| 1                        | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | Call points with hooters | 27.00           | no's         | 400.00      | 10,800.00     |                        | cable po's         |  |
| 2                        | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | FRLS cable installation  | 1200.00         | rmt          | 35.00       | 42,000.00     |                        | 20241129002        |  |
|                          |   | Cable tray installation  | 10.00           | rmt          | 75.00       | 750.00        |                        | 20250117036        |  |
|                          |   |                          |                 |              |             |               | <b>53,550.00</b>       |                    |  |

**Labour Charges**  
**Nanibabu**  
**KOWKUR**  
**Hyderabad**

Date: 22-02-2025

**In favor of :** MMRK LLP  
**Project/Site:** GHT  
**Location:** Kowkur

**Type of Work:** Fire Alarm

**Towards :** Labour Charges

| <b>S.No.</b> | <b>Discription</b>  | <b>Amount</b> |
|--------------|---|---------------|
| 1            | <b>Breif discription of work:</b> Towards fire alarm work |               |
|              | <b>Total amount:</b> 53,550.00                            | 21,420.00     |

**Amount in words:** Twenty one thousand four hundred twenty rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Nanibabu**  
**KOWKUR**  
**Hyderabad**

Date: 22-02-2025

In favor of : MMRK LLP  
Project/Site: GHT  
Location: Kowkur

Type of Work: Fire Alarm

Toward Allowance For Consumables

| S.No. | Discription                                       | Amount           |
|-------|---|------------------|
| 1     | Brcif discription of work:Towards fire alarm work |                  |
|       | <b>Total amount:</b>                              | <b>53,550.00</b> |
|       |   | <b>10,710.00</b> |

Amount in Word:Ten thousand seven hundred ten rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**Nanibabu**  
**KOWKUR**  
**Hyderabad**

Date: 22-02-2025

**In favor of :** MMRK LLP  
**Project/Site:** GHT  
**Location:** Kowkur

**Type of Work:** Fire Alarm

**Towards :** Allowance For Equipment

| <b>S.No.</b> | <b>Discription</b>  | <b>Amount</b>    |
|--------------|---|------------------|
| 1            | <b>Breif discription of work:</b> Towards fire alarm work |                  |
|              | <b>Total amount:</b>                                      | <b>53,550.00</b> |
|              |   | <b>21,420.00</b> |

**Amount in Word:** Twenty one thousand four hundred twenty rupees only /-

Sign: \_\_\_\_\_