## Anx B – Work Completion Report

| Company   | MMRK LLP  |   |                          | 1                |              |  |                    |                 |             |
|---|---|---|--------------------------|------------------|--------------|--|--------------------|-----------------|-------------|
| Project/site  | GHT   |   | Name of contractor       | Nanibabu         |              | SI. No. s                              | ite bills reg.     | 11-1 40         |             |
| Block no.   | Block-A & Block-B                               |   | Nature of work           | Fire Alarm       |              | Dt. site l                             |                    | 11749           |             |
| WO no.  |   |   | Work done from date      | 15-12-2024       |              |  | ins leg.           | 22-02-2025      |             |
| WO date   |   |   | Work done to date        | 25-01-2025       |              |  |                    |                 |             |
| SI, No.   | U-:4/0  |   | Contractor bill no.      |                  |              | 0071.00                                |                    |                 |             |
|   |   |   | 0                        |                  | required?    | _                                      |                    |                 |             |
| 1   | 3rd,6th,S-W corner & fire lobby(zone-1,2,3)     | Call points with hooters  | 5                        |                  | Qty          | Units                                  | Rate ID            | Rate            | Amount      |
| 3   | 3rd,6th,S-W corner & fire lobby(zone-1,2,3)     | FRLS cable installation   |                          |                  | 27.00        |  | FS113              | 400.00          | 10,800      |
|   |   | Cable tray installation   |                          |                  | 1200.00      | rmt                                    | EL147              | 35.00           | 42,000      |
|   |   | in the second second  |                          |                  | 10.00        | rmt                                    | EL156              | 75.00           | 750         |
|   |   |   |                          |                  |              |  |                    | 75.00           | /30         |
|   |   |   |                          |                  |              |  |                    | <u>├───</u>     |             |
|   |   |   |                          |                  |              |  |                    | <u>├</u>        |             |
|   |   |   |                          | ~~~~             |              |  |                    | <u> </u>        |             |
|   |   |   |                          |                  |              |  |                    |                 |             |
|   |   |   |                          |                  |              |  |                    |                 |             |
| Remarks:  |   |   |                          |                  |              |  |                    |                 |             |
| the second se |   |   |                          |                  | Total a      | amount in                              | cluding taxes for  | r work done     | 53,550      |
| Approved by p   | project manager                                 |   | Ammanual 1. OC.          |                  |              |  |                    |                 |             |
| Sign:   | a FEB AVE                                       |   | orgn.                    |                  |              | Approved by Director/E&D team<br>Sign: |                    |                 |             |
| Date:   |   |   |                          |                  |              |  |                    |                 |             |
| Notes: 1. This  | sheet replaces installation report and advise 6 | Date:   |                          |                  |              |  |                    |                 |             |
| measurement a   | and estimate sheets only if required in details | t replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use<br>estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k Q<br>Steam member may sign and in place of director sign of respective E&D member to be taken. 7. Director<br>dd Kumar (for NGH ± NRK). 8. Entered for the state of the sta |                          |                  | this form ex | en if world                            |                    |                 |             |
| less than 10k a   | any QS team member may sign and in place of     | ils cannot be entered above. 5. For bill amount greater than 10k Q<br>of director sign of respective E&D member to be taken. 7. Director<br>f rate ID is mandatory. 9. This sheet must be sent within 2 working   |                          |                  |              | nd dimente                             | order is not issu  | ed. 4. Attach   |             |
| Vivopolis), B.  | anand Kumar (for NGH + NRK). 8. Entry of ra     | irrector sign of respective   | e E&D member to be tal   | ken. 7. Director | include 9    | ad unecto                              | rs approval is req | uired. 6. For b | ill amount  |
|   | (10) HOIT HIRK). 8. Entry of ra                 | ate ID is mandatory. 9. Th  | his sheet must be sent w | ithin 2 working  | dave of we   | onam, Ar                               | and Mehta (for C   | HT + GMR),      | Sachin (for |

thin 2 working days of work completion (with or without contractors bill). 10.

|        | UREMENT SHEET                               |                          |                  |        |            |            |           |       |                 |  |
|--------|---|--------------------------|------------------|--------|------------|------------|-----------|-------|-----------------|--|
|        | any Name:                                   | 2.00                     |                  |        |            |            |           |       |                 |  |
| Projec |   | MMRK LLP                 |                  | Annea  |            | 1          |           |       |                 |  |
| Work   | Description :                               | GHT Approved by:         |                  | ea by: | Suresh     |            |           |       |                 |  |
| Contra |   |                          |                  | Sign:  |            |            |           |       |                 |  |
| Prepar | ed By:                                      | Nanibabu                 | Work start date: |        | 15-12-2024 |            |           |       |                 |  |
|        |   | K.Praveen                |                  | Work e | nd date:   | 18-01-2025 |           |       |                 |  |
| S No.  | Item Head                                   |                          | A                | Date : |            | 22-02-2    | 025       |       |                 |  |
| 1      | 3 series south west corner(zone-1)          | Item Description         |                  | B      | С          | D          | E=AxBxCxD | F     | C-C             |  |
|        | Tom lower to 7th floors                     |                          | Length           | Width  | Height     |            | Quantity  | units | G= Sum of F     |  |
| 2      | 6 series south west corner(zone-2)          | Call points with hooters | 1.00             |        |            |            |           | umes  | Item Head Total |  |
|        | From lower to 7th floors                    | in nooters               | 1.00             | 1.00   | 1.00       | 9.00       | 9.00      |       |                 |  |
| 3      | Fire lobby(zone-3)                          | Call points with hooters | 1.0.0            |        |            |            | 2.00      | nos   |                 |  |
|        | From lower to 7th floors                    | 1 ATAL HOOTETS           | 1.00             | 1.00   | 1.00       | 9.00       | 9.00      |       |                 |  |
|        | In lower to /th hoors                       | Call points with hooters |                  |        |            |            | 9.00      | no's  |                 |  |
| 4      | 3rd 6th S W                                 | points with nooters      | 1.00             | 1.00   | 1.00       | 9.00       | 0.00      |       |                 |  |
|        | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | FRLS cable installation  |                  |        |            |            | 9.00      | no's  |                 |  |
|        |   | Cable tray installation  | 1200.00          | 1.00   | 1.00       | 1.00       | 1200.00   |       | 27.00           |  |
|        |   | istaliation              | 10.00            | 1.00   | 1.00       | 1.00       | 1200.00   |       |                 |  |
|        |   |                          |                  |        |            | 1.00       | 10.00     | rmt   |                 |  |
|        |   |                          |                  |        |            |            |           |       |                 |  |
|        |   |                          |                  |        |            |            |           |       |                 |  |

| ESTIMATE SHEET    |   |   |                   |             |                    | Approved               | Ву  |  |
|-------------------|---|---|-------------------|-------------|--------------------|------------------------|---|--|
| Company Name:     | MMRK LLP                                    |   |                   |             |                    | Suresh                 |   |  |
| Project:          | GHT   |   |                   |             |                    |                        |   |  |
| Work Description: | Fire Alarm works                            |   |                   |             |                    |                        |   |  |
| Prepared By       | Praveen.K                                   |   |                   |             |                    |                        |   |  |
|                   | 22-02-2025                                  |   |                   |             |                    |                        |   |  |
|                   |   |   |                   |             |                    |                        |   |  |
|                   | Item Head                                   | Item Description  | Quantity          | Units       | Rate               | Amount                 | Item Head Total   | Remarks                                  |
| <b>S No.</b> 1    | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | Item Description<br>Call points with hooters  | Quantity<br>27.00 |             | <b>Rate</b> 400.00 | Amount 10,800.00       | the second se | Remarks<br>cable po's                    |
| <b>S No.</b> 1    |   | a serie while a france while the first of the local data and the second data an |                   | no's        |                    |                        |   |  |
| <b>S No.</b> 1    | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | Call points with hooters  | 27.00             | no's<br>rmt | 400.00             | 10,800.00              |   | cable po's                               |
| <b>S No.</b> 1    | 3rd,6th,S-W corner & fire lobby(zone-1,2,3) | Call points with hooters<br>FRLS cable installation   | 27.00<br>1200.00  | no's<br>rmt | 400.00<br>35.00    | 10,800.00<br>42,000.00 |   | cable po's<br>20241129002<br>20250117036 |

Labour Charges Nanibabu KOWKUR Hyderabad

Date: 22-02-2025

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| MMRK LLP |
|----------|
| GHT      |
| Kowkur   |
|          |

Type of Work: Fire Alarm

Towards : Labour Charges

| <b>S.No.</b><br>1 | Discription<br>Breif discription of work: Towards fire alarm work | Amount    |  |
|-------------------|---|-----------|--|
|                   | Total amount: 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

1

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

Type of Work: Fire Alarm

Toward Allowance For Consumables

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

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

Sign:\_

Allowance For Equipment Nanibabu KOWKUR Hyderabad

Date: 22-02-2025

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5

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

Type of Work: Fire Alarm

Towards : Allowance For Equipment

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

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

Sign:\_\_\_\_