Anx B – Work Completion Report

Company	MMRK LLP								
Project/site	GHT		Name of contractor	MD.Kudduse		C1 11			
Block no.	Block-A & Block-B		Nature of work	Plumbing work			ite bills reg.	11750	
WO no.			Work done from date 15-12-2024			Dt. site b	oills reg.	22-02-2025	
WO date			Work done to date	25-01-2025					
SI. No.	Unit/floor no		Contractor bill no.	25 01-2025					
	Flat no 514		Details of work	I	0	GST bill required?			
		CP,Sanitary final fitting	s		Qty	Units	Rate ID	Rate	Amount
	Flat no 411	CP,Sanitary final fitting	S			no's	PB134	4,000.00	4,00
	Flat no 317	CP,Sanitary final fitting	S			no's	PB134	4,000.00	4,00
4	Flat no 115	CP,Sanitary final fitting	s		1.00	no's	PB134	4,000.00	4,00
					1.00	no's	PB134	4,000.00	4,00
								.,	4,00
								1	
								+	
								++	
emarks:					Tota	l amount i	ncluding taxes fo	r work done	1(00)
pproved by pro	oject manager	0003					tuxes it	WOIK done	16,00
gn:	a la	B/2023 A	Approved by QS team			Approved by Director/E&D team			
ite:			olgn: State			Sign:			
ount less than	d estimate sheets only if required 10k any QS team member may s	i.e., details cannot be en	tered above. 5. For bill a	amount greater that	n 10k OS m	anager an	d directors conter is	not issued. 4. A	ttach
AR). Sachin (f	10k any QS team member may s for Vivopolis), B. anand Kumar (f	ign and in place of direct	tor sign of respective E&	D member to be t	aken. 7. Di	rector inclu	de - Soham And	at is required. 6	. For bill
int, sacini (1	for Vivopolis), B. anand Kumar (f	or NGH + NRK). 8. Ent	ry of rate ID is mandato	ry. 9. This sheet m	ust be sent	within 2 w	orking days of we	we wienta (for (urith or
							chang days of we	ak completion (with or



MEASUREMENT S	неет									
Company Name:	MMRK LLP		Approve	d by:	Suresh					
Project:	GHT		Sign:		Sucon					
Work Description :	Plumbing work		Work sta	rt date:	15-12-2024					
Contractor:	MD.Kudduse		Work end date:		25-01-2025					
Prepared By:	K.Praveen		Date :		22-02-2025					
		Α	В	С		E=AxBx(F	G= Sum of F		
S No. Item Hea	peron	Length	Width	Height		Quantity	-	Item Head Total		
1 Flat no 514	Januar Hereings	1.00	1.00	1.00	1.00	× ×	No's	Item Head Total		
2 Flat no 411	j indi intenings		1.00		1.00		No's	+		
3 Flat no 317	CP,Sanitary final fittings	1.00		1.00	1.00		Nos			

1 / 24 1

4.00

			Lugin		neight	INO'S	Quantity	mite	Itom Hand
1	Flat no 514	CP,Sanitary final fittings	1.00			110 3	Quantity	units	Item Head
				1.00	1.00	1.00	1.00	No's	
2	Flat no 111	CP,Sanitary final fittings			1.00	1.00	1.00	INUS	
2	Flat 110 411	Cr, Sanitary final fittings	1.00	1.00	1.00	1.00	1.00	No's	
2	Flat no 217	CP,Sanitary final fittings			1.00	1.00	1.00	INOS	
5	riat no 517	CP, Sanitary final fittings	1.00	1.00	1.00	1.00	1.00	NT 1	
4	E1.4 116	CD C L	1.00	1.00	1.00	1.00	1.00	No's	1
4	Flat no 115	CP,Sanitary final fittings	1.00	1.00	1.00	1.00	1.00	27.1	
			1.00	1.00	1.00	1.00	1.00	No's	
_			1						

ESTIMATE SHEET			T					
Company Name:	MMRK LLP					Approved	By	1
Project:	GHT					Suresh	1	
Work Description:	Plumbing						1	+
Prepared By	Praveen.K						1	1
Bill Date:	22-02-2025							1
S No.	-	Item Description	0					1
		CP,Sanitary final fittings	Quantity	Units	Rate	Amount	Item Head Total	Remark
2	Flat no 411	CP,Sanitary final fittings		No's	4000.00	4,000.00		itemai r
		CP,Sanitary final fittings		No's	4000.00	4,000.00		
		CP,Sanitary final fittings		No's	4000.00	4,000.00		
		CI, Samary final fittings	1.00	No's	4000.00	4,000.00		
							16,000.00	

Labour Charges MD Khudduse KOWKUR Hyderabad

Date: 22-02-2025

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

Type of Work: Plumbing

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards CP, Sanitary final fitting wo	rk
		6,400.00
	Total amount: 16,000.00	

Amount in words: Six thousand four hundred rupees only /-

Sign:

Allowance For Consumables MD Khudduse KOWKUR Hyderabad

Sec.

Date: 22-02-2025

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

Sin.

2.

1.00

Type of Work: Plumbing

Toward: Allowance For Consumables

S.No. 1	Discription Breif discription of work:: Towards CP,Sanitary final fitting work	Amount	٦
	Total amount: 16,000.00	3,200.00	

Amount in Word: Three thousand two hundred rupees only/-

Sign:

Allowance For Equipment MD Khudduse KOWKUR Hyderabad

Date: 22-02-2025

2-1

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

Type of Work: Plumbing

Towards : Allowance For Equipment

		Tapment			
S.	No.				
	1	Discription Discription			
		Discription Breif discription of work: Towards CP,Sanitary final fitting	Amount		7
		Total amount:			1
		16,000.00		6,400.00	

Amount in Word: Six thousand four hundred rupees only /-

Sign:_