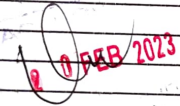


**Anx B – Work Completion Report**

Company	MMRK LLP	Name of contractor	MD.Kudduse	Sl. No. site bills reg.	11750
Project/site	GHT	Nature of work	Plumbing work	Dt. site bills reg.	
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.			

Sl. No.	Unit/floor no	Details of work	Qty	GST bill required?			Rate	Amount
				Units	Rate ID			
1	Flat no 514	CP,Sanitary final fittings	1.00	no's	PB134		4,000.00	4,000
2	Flat no 411	CP,Sanitary final fittings	1.00	no's	PB134		4,000.00	4,000
3	Flat no 317	CP,Sanitary final fittings	1.00	no's	PB134		4,000.00	4,000
4	Flat no 115	CP,Sanitary final fittings	1.00	no's	PB134		4,000.00	4,000

Remarks: **Total amount including taxes for work done**      **16,000**

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	Date:	Date:

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 + 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





**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	<b>Breif discription of work:</b> Towards CP,Sanitary final fitting work	
	<b>Total amount:</b>	<b>6,400.00</b>

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

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

**Allowance For Consumables**  
**MD Khudduse**  
**KOWKUR**  
**Hyderabad**

Date: 22-02-2025

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

**Type of Work:** Plumbing

**Toward:** Allowance For Consumables

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

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

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

**Allowance For Equipment**  
**MD Khudduse**  
**KOWKUR**  
**Hyderabad**

Date: 22-02-2025

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

**Type of Work:** Plumbing

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards CP,Sanitary final fitting work	
	<b>Total amount:</b>	<b>6,400.00</b>
		<b>16,000.00</b>

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

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