Anx B - Work Completion Report

Project/site	GHT		Name of contractor	K.Kumar		Tot M			
Block no.	Block-A & Block-B		Nature of work	Fire Safety work		SI. No. 5	site bills reg.	11754	
WO no.	- TOOK B		Work done from date	10-02-2024		Dt. site	oills reg.	28-02-2025	
WO date			Wouls J.	13-02-2024					
Sl. No.	Unit/floor no		Contractor bill no.	13-02-2024					
1	From lower beautiful from lowe		Details of week			GST bill	required?		
	From lower basement-7th floor	Fixing of fire extinguishe	ers		Qty	Units	Rate ID	Rate	Amana
					55.00	no's	FS120	100.00	Amount
								100.00	5,50
					-				
	2001	-0							
marks:	284	3052							
	A LEED	1 8			Total				
proved by pr	roject manager	A. O'GE			Total	amount in	cluding taxes for	work done	5,500
pi		Ap	proved by QS team						3,300
n:		Approved by QS team Sign: Approved by Director/E&D team							
n:						. 1) Director/Ead [6	am	
n: e:	heet replaces installation report and estimate sheets only if required a 10k any OS team member member members and the sheet sheets only in the sheet sheet sheets only in the sheet sheet sheets only in the sheet	Sig			Si	gn:			

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 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

rroject:	MMRK LLP GHT			<u> </u>		Approved	Ву	
Work Description: Prepared By Bill Date: S No.	Fire Safety work Praveen.K 28-02-2025 tem Head	Item Description Fixing of fire extinguishers	Quantity 55.00	Units no's	Rate 100.00	Amount 5,500.00	Item Head Total	Remarks

	UREMENT SHEET	DADADY LED		Approve	l by	Suresh			
Compa	any Name:	MMRK LLP			i by.	Dures			
Projec	t:	GHT		Sign:					
Trojecti		Fire Safety work	Work start date:		10-02-2025				
Contractor:		K.Kumar		Work end date:		13-02-2025			
Prepared By:		K.Praveen		Date:		28-02-2025			7
Пера	ica by.		A	R	C	D	E=AxBxCxD	F	G= Sum of F
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
					1.00	55.00	55.00	no's	
1	From lower basement-7th floor	Fixing of fire extinguishers	1.00	1.00	1.00	33.00	20.00		55.00

Labour Charges K.Kumar KOWKUR Hyderabad

Date: 28-02-2025

In favor of:

MMRK LLP

Project/Site: Location:

GHT Kowkur

Type of Work: Fire safety

Towards:

Labour Charges

S.No.		Discription	Amount	
1	Breif discription of wor	rk: Towards fire extinguishers fixing work		2,200.00
	Total amount:	5,500.00		

Amount in words: Two thousand two hundred rupees only /-

a.	
Sign:	

Allowance For Consumables K.Kumar KOWKUR Hyderabad

Date: 28-02-2025

In favor of: MMRK LLP

Project/Site: GHT Location: Kowkur

Type of Work: Fire safety

Teward Allowance For Consumables

S.No.	1	Discription	Amount
1	Breif discription of we	ork: Towards fire extinguishers fixing work	1,100.00
	Total amount:	5,500.00	

Amount in Word:One thousand one hundred rupees only/-

633	
Sign:	
ridge.	

Allowance For Equipment K.Kumar KOWKUR Hyderabad

Date: 28-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire safety

Towards:

Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards fire extinguishers fixing work	
	Total amount: 5,500.00	2,200.00

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

Sign:	