

Anx B – Work Completion Report

Company		MMRKLPP		Name of contractor		K.Kumar		Sl. No. site bills reg.		11754		
Project/site		GHT		Nature of work		Fire Safety work		Dt. site bills reg.		28-02-2025		
Block no.		Block-A & Block-B		Work done from date		10-02-2024						
WO no.				Work done to date		13-02-2024						
WO date				Contractor bill no.								
Sl. No.	Unit/floor no	Details of work					GST bill required?					
	1	From lower basement-7th floor	Fixing of fire extinguishers	Qty	Units	Rate ID	Rate	Amount				
				55.00	no's	FS120	100.00	5,500				
Remarks:										Total amount including taxes for work done		5,500
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&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</p>												

ESTIMATE SHEET								
Company Name:	MMRK LLP					Approved By		
Project:	GHT					Suresh		
Work Description:	Fire Safety work							
Prepared By	Praveen.K							
Bill Date:	28-02-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	From lower basement-7th floor	Fixing of fire extinguishers	55.00	no's	100.00	5,500.00		
							5,500.00	

Labour Charges
K.Kumar
KOWKUR
Hyderabad

Date: 28-02-2025

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

Type of Work: Fire safety

Towards : Labour Charges

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

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

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

Toward Allowance For Consumables

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

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

Sign: _____

Allowance For Equipment
K.Kumar
KOWKUR
Hyderabad

Date: 28-02-2025

In favor of : MMRK I.L.P
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	2,200.00
	Total amount: 5,500.00	

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

Sign: _____