Anx B - Work Completion Report

		3:		ald 2 Pica ti	form must be ton	Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be toned 3. The this form in the tone of 3. The this form is the tone of 3. The third form is the 3. The thi	s installation report and advice	s sheet replaces	Notes: 1. Thi
-			Date:	1		Date:	The state of the s		Date:
			Sign:	10		Sign:			Sign:
	team	Approved by Director/E&D team	Approved			Approved by QS team	CZOTAWW 9 B	Approved by project manager	Approved by
							>		Kemarks:
38,950	r work done	amount including taxes for work done	amount	Total			1000		Damada
	,								
						and the second s			
3,500	3,500	FS119		1.00 no's		booster pump panel fixing	booster pu	Terrace	
3,200	100.00	FS120		32.00 no's		rire extinguisher fixing		Tamos	
8,000	8000.00	FS115		1.00 no's		rire alarm panel installation		Eing labba St	
750	75.00	EL156		10.00 rmt		Cable tray installation	Cable tray		
17,500	35.00	EL147		500.00 rmt		IKLS cable installation	IRLS cabl		
3,600	200.00	FS112	no's	18.00 no's		Smooke detectors fixing	Smooke de		
2,400	400.00	FS113	no's	6.00		Hire alarm Call peints with hooters fixing		I Cinonouse 2nd-/th Hoors	
Amount	Rate	Rate ID	Units	Qty		Details of work			DA, 140.
		GST bill required?	GST bill			Contractor bill no.			SI No
					18-02-2025	Work done to date			WO data
					28-01-2025	Work done from date	SIOCK-IS	Block-A & Block-B	WO TO
	08-03-2025	ills reg.	Dt. site bills reg.		Fire Alarm	Nature of work		CHI	Plod -
	11756	Sl. No. site bills reg.	Sl. No. si		Nanjbabu	Name of centractor		MIMIKKLLP	ошрану
							The state of the s	MADVIID	Company

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 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 + 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 nd 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 SHEET								
Company Name:	MMRK LLP		Approved by:	ed by:	A.Suresh	in .		
Project:	GHT		Sign:					
Work Description:	Fire Alarm		Work st	Work start (late: 28-01-2025	28-01-20)25		
Contractor	Nanibabu		Work e	Work end date:	18-02-2025)25		
Prepared By:	K.Praveen		Date:		07-03-2025)2.5		
	and the second s	A	В	С	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 Clubhouse 2nd-7th floors	Clubhouse 2nd-7th floors Fire alarm call points with hocters fixing	1,00	1.00	1.00	6.00	6.00 no's	no's	
	Smooke detectors fixing	1,00	1.00	1.00	18.00	18.00 no's	no's	
	FRLS cable installation	500,00	1.00	00.1	1.00	500.00 rmt	rmt	
	Cable tray installation	10,00	1.00	00'1	1.00	10.00	rmt	
	Fire alarm panel installation	1,00	1.00	00.1	1.00	1.00 no's	no's	
2 Fire lobby, Staicases	Fire extinguisher fixing	1,00	1.00	1.00	32.00	32.00 no's	no's	
3 Terrace	booster pump panel fixing	1,00	1.00	1.00	1.00	1.00 no's	no's	

								S No.	Bill Date:	Prepared By	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	3 Terrace	2 Fire lobby, Staicases					Clubhouse 2nd-7th floors	Item Head	07-03-2025	Praveen.K	Fire Alarm works	GHT	MMRK LLP	
	booster pump panel fixing	Fire extinguisher fixing	Fire alarm panel installation	Cable tray installation	FRLS cable installation	Smooke detectors fixing	Clubhouse 2nd-7th floors Fire alarm Call points with hooters fixing	Item Description						
	1.00 no's	32.00 no's	1.00 no's	10.00 rmt	500.00 rint	18.00 no's	6.00 no's	Quantity Units						
	3500.00	100.00	8000.00	75.00	35.00	200.00	400.00	Rate						
	3,500.00	3,200.00	3,000.00	750.00	17,500.00	3,600.00	2,400.00	Amount					Suresn	Approved By
38,950.00				1				Item Head Total	1					Y
0					po-20250117036			Kemarks						

Allowance For Consumables Nanibabu KOWKUR Hyderabad

Date: 08-03-2025

In favor of: MMRK LLP

Project/Site: GHT Location: Kowkur

Type of Work: Fire safety

Toward: Allowance For Consumables

S.No.		D'	
1	Breif discription of work:	Discription for clubhouse fire sprinkler work	Amount
1	Total amount:	38,950.00	7,790.00

Amount in Word:Seven thousand seven hundred ninty rupees only/-

Sign:			

Allowance For Equipment Nanibabu KOWKUR Hyderabad

Date: 08-03-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire safety

Towards:

Allowance For Equipment

G N.		Discription	Amount	
S.No.		for clubhouse fire sprinkler work	15,5	80.00
	Total amount:	38,950.00		

Amount in Word: Fifteen thousand five hundred eighty rupees only /-

C:	
Sign:	

Labour Charges Nanibabu KOWKUR Hyderabad

Date: 08-03-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Fire safety

Towards:

Labour Charges

S.No.	Discription Discription	Amount
1	Breif discription of work: for clubhouse fire sp	
	Total amount: 38,950.00	15,580.00

Amount in words: Fifteen thousand five hundred eighty rupees only /-

Sign:		