

Ann B - Work Completion Report

Company		MMRLLP		Name of contractor		Kluddos		Sl. No. site bills reg.		11770	
Project/site		Greenwood Heights		Nature of work		Plumbing Work		Dt. site bills reg.		22-05-2025	
Block no.		A		Work done from date		15-05-2025		M-code bill ID.			
WO no.				Work done to date		21-05-2025		WO issued ?			
Sl. No.		Unit/floor no		Details of work		Qty		Units		GST bill required?	
1.				CP & Sanitary fittings inside the flat						Rate ID	
2.				A Flat no A-302						Rate	
3.				A Flat no A-116		1		Nos		PB134	
4.						1		Nos		PB134	
5.										4,000	
6.										4,000	
7.											
8.											
9.											
10.											
Remarks:											
Approved by project manager		Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		Sign:	
Date:		Date:		Date:		Date:		Date:		Date:	
		APPROVED BY								Total	
										8,000	

Notes: 1. This sheet replaces installation report & bill of material for credit to contractors. 2. This work 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 OS number 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 Vivrodis), B. Anand Kumar (for NCH - NKX). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and OS by email. 11. Contractor to submit original bills at EY (can be PROJECT MANAGER)

ESTIMATE SHEET							
Company Name:		MMRKLLP	Prepared by:			N.Subash	
Project:		GHT					
Work Description:		Plumbing work					
Contractor Name:		Khudoos					
Date:		22.05.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	CP&Sanitary fitting inside the flat	CP&Sanitary fitting inside the flat					
	A-302	A-302	1.00	Nos	4,000.00	4,000.00	
	A-116	A-116	1.00	Nos	4,000.00	4,000.00	
						Total	8,000
	Amount in words :- eight Thousand rupees Rupees Only						

Bill for Consumables.

MD Khudoos
Kowkur
Hyderabad.

Date: 22-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-302& A-116 flat work purpose. Total amount = Rs. 8,000/- Work done from date 10-05-2025 to 20-05.2025	Rs. 1600.

Amount in Words: Sixteen hundred Rupees Only

Sign:

Bill for Equipment Allowance

MD Khudoos

Kowkur

Hyderabad.

Date: 22-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-302& A-116 flat work purpose. Total amount = Rs. 8,000/- Work done from date 10-05-2025 to 20-05.2025	Rs. 3200.

Amount in Words: three thousand two hundred Rupees Only

Sign:

Bill for Labour Charges.

MD Khudoos
Kowkur
Hyderabad.

Date: 22-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-302& A-116 flat work purpose. Total amount = Rs. 8,000/- Work done from date 10-05-2025 to 20-05.2025	Rs. 3200.

Amount in Words: three thousand two hundred Rupees Only

Sign:
