

Anx B – Work Completion Report

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Company	MMRKLLP	Name of contractor		Mallesham		Sl. No. site bills reg.		11772	
Project/site	Greenwood Heights	Nature of work		Tiles Work		Dt. site bills reg.		28-05-2025	
Block no.	A	Work done from date		15-05-2025		M-codex bill ID.			
WO no.		Work done to date		21-05-2025		WO issued ?			
WO date		Contractor bill no.				GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1.	A-302	Large tiles flooring work done		1457	Sft	TF186 & 187	20	29,140	
2.	A-302	Toilets tile laying work done		900	Sft	TF180	18	16,200	
3.	A-302	Utility & Kitchen dado tiles laying work done		190	Sft	TF182	15	2,850	
4.									
5.									
6.									
7.									
8.									
9.									
10.							Total	48,190	

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

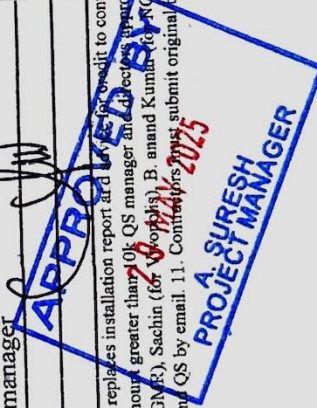
Sign:

Date:

Date:

Date:

Notes: 1. This sheet replaces installation report and is to be submitted 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: QS manager and Director's 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 - Sohann. Amand Mehta (for GHT - GNR), Sachin (for GHT - GNR), B. anand Kumar (for GHT - NRR). 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



[illegible]

ESTIMATE SHEET							
Company Name:		MMRKLLP					
Project:		GHT					
Work Description:		Tiles laying					
Contractor Name:		Mallesham					
Date:		29.05.25					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A-302	Large tiles	1,457	Sft	20	29140	
		Toilets	900	Sft	18	16200	
		Utility	190.00	Sft	15	2850	
						Total	48190
	Amount in words :- Fourty eight Thousand one Hundred and ninty Rupees Only						

Bill for Labour Charges.

Mallesham
Mallapur.
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards A-302 flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 10-5-2025 to 28-05.2025	Rs. 19,276/-

Amount in Words: Nineteen thousand two hundred and seventy six Rupees Only

Sign:

Bill for Equipment Allowance.

Mallesham
Mallapur.
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards A-302 flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 10-5-2025 to 28-05.2025	Rs. 19,276/-

Amount in Words: Nineteen thousand two hundred and seventy six Rupees Only

Sign:

Bill for Consumables

Mallesham
Mallapur.
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Tiles works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A-302 flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 10-5-2025 to 28-05.2025	Rs. 9,638/-

Amount in Words: Nine thousand six hundred and thirty eight Rupees Only

Sign:
