

Anx B – Work Completion Report

Ann B – work Completion Report									
Company	MMRKLIP		Name of contractor		E.Mallesham		Sl. No. site bills reg.		11776
Project/site	Greenwood Heights		Nature of work		Tiles Work		Dt. site bills reg.		13-06-2025
Block no.	A		Work done from date		20-05-2025		M-codex bill ID.		
WO no.			Work done to date		09-06-2025		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-601	Large tiles flooring work done		1457	Sft	TF186& 187		20	29,140
2.	A-601	Toilets tiles laying work done		900	Sft	TF180		18	16,200
3.	A-601	Utility & Kitchen dado tiles laying work		190	Sft	TF182		15	2,850
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total								48,190	
Remarks:									

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: *21-06-2025*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice 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 any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soliam, Anand Melha (for GH + GN), Project 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 – Soliam, Anand copy of bill to site and 2's by email. 11. Contractors must submit original bills at HO (can be sent by courier).

PROJECT MANAGER

MEASUREMENT SHEET									
Company Name:					MMRKLTP				
Project:					GHT				
Work Description:					Tiles work				
Contractor Name:					Malleshham				
Date:					17.06.2025				
S.No	Item Head				Item Description				
1	A-601				Flooring tile				
					SBUA 67%				
					Skirting 18% SBUA				
					308.00				308
					1.00				SH
					1.00				308.00
					1.00				SH
					1.00				900.00
					1.00				SH
					1.00				190.00
					Utility &Kitchen dado				
					</				

[illegible]

Bill for Equipment Allowance.

Mallesham
Mallapur
Hyderabad.

Date: 17-06-2025

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-601 flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 05-06-2025 to 16-06.2025	Rs. 19,276.

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

Sign: _____

Bill for Labour Charges.

Mallesham
Mallapur
Hyderabad.

Date: 17-06-2025

In favor of: MMKKLLP
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-601 flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 05-06-2025 to 16-06-2025	Rs. 19,276.

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

Sign: _____

Bill for Consumables.

Mallesham
Mallapur
Hyderabad.

Date: 17-06-2025

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-601 Flat tiles laying work purpose. Total amount = Rs. 48,190/- Work done from date 05-06-2025 to 16-06-2025	Rs. 9,638.

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

Sign: _____