

Anx B – Work Completion Report

Company	MMRKLPP	Name of contractor	K.Kumar	Sl. No. site bills reg.	11777		
Project/site	Greenwood Heights	Nature of work	Electrical 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/room	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-302,A-601	A-302,A-601 Wiring and Switch boards fixing Work		2	Nos	EL121	7500
2.							15,000
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	15,000

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date: 20 JUN 2025	Date:	Date:

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 member 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 Melha (for GHT + GMR), Sachin or 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 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)

[Stamp]
A. SUHESH
PROJECT MANAGER

MEASUREMENT SHEET										
Company Name:		MMRKLPP		Prepared by:		N.Subash				
Project:		GHT								
Work Description:		Electrical work								
Contractor Name:		K.Kumar								
Date:		17.06.2025								
				A		B		C		
S.No	Item Head	Item Description		Length	Width	Height	Nos	Quantity	Units	Total Head
1	A-302,A-601	Wiring and Switchboards Fixing Work		1.00	1.00	1.00	2	2	Nos	2

[illegible]

Peers Only

Bill for Consumables.

K.Kumar
Kowkur
Hyderabad.

Date: 17-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats Wiring and Switch boards fixing inside flat purpose. Total amount = Rs. 15,000/- Work done from date 05-05-2025 to 16-06.2025	Rs. .3,000

Amount in Words: Three thousand Rupees Only

Sign:

Bill for Equipment Allowance.

K.Kumar
Kowkur
Hyderabad.

Date: 17-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats Wiring and Switch boards fixing inside flat purpose. Total amount = Rs. 15,000/- Work done from date 05-05-2025 to 16-06.2025	Rs. .6,000

Amount in Words: Six thousand Rupees Only

Sign:

Bill for Labour Charges.

K.Kumar
Kowkur
Hyderabad.

Date: 17-06-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Electrical works
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats Wiring and Switch boards fixing inside flat purpose. Total amount = Rs. 15,000/- Work done from date 05-05-2025 to 16-06.2025	Rs. .6,000

Amount in Words: Six thousand Rupees Only

Sign:
