

Anx B – Work Completion Report

Company	MMRKLIP	Name of contractor	Jogaiah	Sl. No. site bills reg.	11778		
Project/site	Greenwood Heights	Nature of work	Carpentry 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/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A-302.A-601	Maindoor Fixing With Hardware	2	Nos	CP140	500	1,000
2.		Internal doors fixing with hardware	16	Nos	CP141	425	6,800
3.		Internal doors beading fixing work	16	Nos	CP144	85	1,360
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	9,160

Remarks:

Approved by project manager

Sign: *[Signature]* Date: *20/06/2025*

Approved by QS team

Sign: *[Signature]* Date: *20/06/2025*

Approved by Director/E&D team

Sign: *[Signature]* Date: *20/06/2025*

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 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 – Solam, Ahand Melha (for GHT + GMR), S. Sub (for GHT + GMR), and K. Kumar (for NGH + NKK). 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).

A. SURESH
PROJECT MANAGER

Bill for Consumables.

Jogaiah
Kowkur
Hyderabad.

Date: 17-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats doors and hardware fixing inside flat purpose. Total amount = Rs. 9,160/- Work done from date 05-05-2025 to 16-06.2025	Rs. .1,832

Amount in Words: one thousand eight hundred and thirty two Rupees Only

Sign:

Bill for Labour Charges.

Jogaiah
Kowkur
Hyderabad.

Date: 17-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats doors and hardware fixing inside flat purpose. Total amount = Rs. 9,160/- Work done from date 05-05-2025 to 16-06.2025	Rs. .3,664

Amount in Words: Three thousand six hundred and sixty four Rupees Only

Sign:

Bill for Equipment Allowance

Jogaiah
Kowkur
Hyderabad.

Date: 17-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards A-302,A-601 flats doors and hardware fixing inside flat purpose. Total amount = Rs. 9,160/- Work done from date 05-05-2025 to 16-06.2025	Rs. .3,664

Amount in Words: Three thousand six hundred and sixty four Rupees Only

Sign: