Anx B - Work Completion Report

ails cannot be entered	only if required i.e., det	ate sheets of	A Heat magniforment and sellin	Paris not issued 4	Swork ord	Has this form even if	Date:	かんしない	Z The	Date:
9				Sign:			Sign:		to A	Sign:
		D team	Approved by Director/E&D team	Appr			Approved by QS team		ect manager	Approved by project manager
	3				2					Remarks:
9,160	Total									10.
										9.
										8.
	9									7.
	-				\vdash					6.
										5.
										4.
1,360	85	4	CP144	Nos	16		xing work	Internal doors beading fixing work		3.
6,800	425	-	CP141	Nos	16		hardware	Internal doors fixing with hardware		2.
1,000	500	0	CP140	Nos	2		ardware	A-302,A-601 Maindoor Fixing With Hardware	A-302,A-601	1.
										No.
ount	Amount	Rate	Rate ID	its	Units	Qty	,	Details of work	Unit/floorno	SI.
			GST bill required?	GST			Contractor bill no.	-		WO date
			WO issued?	WO		09-06-2025	Work done to date			WO no.
			M-codex bill ID.	М-с	s	20-05-2025	Work done from date	10	Α	Block no.
	13-06-2025	_	Dt. site bills reg.	Dt. s	~	Carpentry Work	Nature of work	Greenwood Heights	Greenwoo	Project/site
	11778	_	Sl. No. site bills reg.	SI. 7		Jogaiah	Name of contractor	LP	MMRKLLP	Company

Notes: 1. This sheet peplaces insultation 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 OS provider 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 Mehta (for GHT + GMR), Sakhu (for Whole anand K mar (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).

1. JHESH

2. JHESH

2. JHESH

3. JHESH

4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount peper 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), Sakhu (for Whole E&D member to be taken. 7. Director include – Soham, Anand (for GHT + GMR), Sakhu (for GHT + GMR), Sak

						_	S.No		Date:	Contrac	Work D	Project:	Compan	AASU
		3				A-302,A-601	Item Head			Contractor Name:	Work Description:		Company Name:	ASUREMENT SHEET
				Internal doors beading fixing work	Internal Door fixing with hardware	Maindoor Fixing with Hardware	Item Description		17.06.2025	Jogaiah	Carpentry work	GHT	MMRKLLP	
		,		1.00	1.00	1.00	Length	Α					Prepared by:	
				1.00	1.00	1.00	Width	В		10				
				1.00			Hei	С		0 P			N.Subasii	NI Carback
			, T. S.	16	16	2	Nos				,			
6				16	16	7	Quantity							
				Nos		Nos	Units							
33				16	16	1	Total Head					9 .		

Amount in words :- Nine TI							S.No. Item Head	Date:	Contractor Name:	Work Description:	Project:	ompany Name:	MATE SHEET
Amount in words :- Nine Thousand one Hundred and sixty Rupees Only				Internal doors beading fixing work	Internal Door fixing with hardware	Maindoor Fixing with Hardware	Item Description	17.06.2025	Jogaiah	Carpentry work	GHT	MMRKLLP	
				16	16	2	Quantity					Prepared by:	
		7		Nos	Nos	Nos	Units				,		
	1 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			85.00		1	Rate					1	,
	Total	1		1,360.00	6,800.00	1000.00	Amount					N.Subasn	16-1-1
	9,160						Grand Total						

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 Description	Amount
	Brief description of work done: Towards A-302,A-601 flats doors and hardware fixing inside flat purpose. Total amount = Rs. 9,160/-	Rs1,832
	Work done from date 05-05-2025 to 16-06.2025	

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

		Sign:
		J

Bill for Labour Charges.

Jogaiah Kowkur Hyderabad.

Date: 17-06-2025

In favor of:

MMRKLLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Towards:

Carpentry works Labour Charges.

S No.	Description	
1	Brief description	Amount
	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	Rs3,664

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

	Sign:
	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 Description	Amount
	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	Rs3,664

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

	Sign:
	Sign.