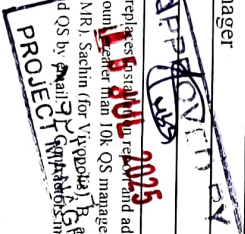


Anx B – Work Completion Report

Company	MMRKLIP	Name of contractor	Khudoos	Sl. No. site bills reg.	11784			
Project/site	Greenwood Heights	Nature of work	Plumbing Work	Dt. site bills reg.	15-07-2025			
Block no.	A	Work done from date	15-06-2025	M-codeex bill ID.				
WO no.		Work done to date	10-07-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Noormo	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.		A CP&Sanitary fitting inside the flat						
2.		A-403, A-301, A-601	3	Nos	PB134	4000	12,000	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks:							Total	12,000
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign:			Sign:		
Date:			Date:			Date:		

Notes: 1. This sheet replaces postal bill 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 less than 10k, QS 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 – Soham, Anand Melita (for GHT + CNR), Sachin (for Vardola), P. Prasad 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).



[illegible]

ct:

Contractor Name:

Date:	
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S.No	
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1	Cp & Sam
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	A-403, A-3
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1

[illegible]

Bill for Consumables.

MD Khudoos
Kowkur
Hyderabad.

Date: 15-07-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-403.A-302,A-601 flat work purpose. Total amount = Rs. 12,000/- Work done from date 10-06-2025 to 10-07.2025	Rs. 2,400.

Amount in Words: Two thousand four hundred Rupees Only

Sign:

Bill for Equipment Allowance.

MD Khudoos

Kowkur

Hyderabad.

Date: 15-07-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-403.A-302,A-601 flat work purpose. Total amount = Rs. 12,000/- Work done from date 10-06-2025 to 10-07.2025	Rs. 4,800.

Amount in Words: Four thousand Eight hundred Rupees Only

Sign:

Bill for Labour Charges.

MD Khudoos

Kowkur

Hyderabad.

Date: 15-07-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: 82/1. Mallapur
Type of Work: Plumbing works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Cp& Sanitary fitting at A-403.A-302,A-601 flat work purpose. Total amount = Rs. 12,000/- Work done from date 10-06-2025 to 10-07.2025	Rs. 4,800.

Amount in Words: Four thousand Eight hundred Rupees Only

Sign:
