

Anx B – Work Completion Report

Company	MMRKL LP	Name of contractor	Mallesham	Sl. No. site bills reg.	11788		
Project/site	Greenwood heights	Nature of work	Tiles work	Dt. site bills reg.	23-08-2025		
Block no.	A Block	Work done from date	10-07-2024	M-codex bill ID.			
WO no.		Contractor bill no.	15-08-2024	WO issued ?			
WO date				GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A Block	Dust Shifting inside the flat					
2.		A-302,A-601,A-503		5145 Sft		LFT128	2.5
3.		Chipping & Floor Cleaning for flat					
4.		A-302,A-601,A-503		5145 Sft		CL110	3
5.							
6.							
7.							
8.							
9.							
10.						Total	28,297

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
	Approved by Director/E&D team
	Sign:
	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 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 Mehta (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for VCH + NRR). 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).

APPROVED BY

A. SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET							
Company Name:		MMRKLLP	Prepared by:				N.Subhash
Project:		GHT					
Work Description:		Tiles Work					
Contractor Name:		Mallesham					
Date:		15.08.24					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Dust Shifting inside the flat	Dust Shifting inside the flat					
	A-302,A-601,A-503	A-302,A-601,A-503	5,145.00	Nos	2.5	12862	12862
2	Chipping & Floor Cleaning for Flat	Chipping & Floor Cleaning for Flat					
	A-302,A-601,A-503	A-302,A-601,A-503	5145.00	Nos	3	15435	15435
						Total	28297
	Amount in words :- Twenty eight Thousand two hundred and ninty seven Rupees Only						

Bill for Consumables

Mallesham
Hyderabad

Date:28-08-2025

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 dust shifting and cleaning of A-302,A-503,A-603 work purpose. Total amount = Rs. 28,297/- Work done from date 10-7-2025 to 28-08.2025	Rs. 5,659/-

Amount in Words: Five thousand six hundred and fifty nine Rupees Only

Sign:

Bill for Equipment Allowance

Mallesham
Hyderabad

Date:28-08-2025

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 dust shifting and cleaning of A-302,A-503,A-603 work purpose. Total amount = Rs. 28,297/- Work done from date 10-7-2025 to 28-08.2025	Rs. 11,318/-

Amount in Words: Eleven thousand three hundred and eighteen Rupees Only

Sign:

Bill for Labour Charges.

Mallesham
Hyderabad

Date:28-08-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards dust shifting and cleaning of A-302,A-503,A-603 work purpose. Total amount = Rs. 28,297/- Work done from date 10-7-2025 to 28-08.2025	Rs. 11,318/-

Amount in Words: Eleven thousand three hundred and eighteen Rupees Only

Sign:
