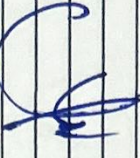


Anx B – Work Completion Report

Company	MMRKL LP	Name of contractor	Mallesham	Sl. No. site bills reg.	11792		
Project/site	Greenwood heights	Nature of work	Cleaning 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.			15-08-2024	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor/no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A Block	Acid Cleaning inside the flat					
2.		A-302,A-301,A-403,B-512-1715 sft		6,860 Sft	CL119	1.5	10,290
3.							
4.		A-417,A-116,A-514 Sft-1945 Sft		5,835 Sft	CL119	1.5	8,752
5.							
6.							
7.							
8.							
9.							
10.						Total	19,042
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date:			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 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 Mehra (for GH + GMR), Sachin (for Vivopols), B. 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).

[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	Acid Cleaning inside the flat	Acid Cleaning inside the flat					
	A-302,A-301,A-403,B-512 -1715 Sft	A-302,A-301,A-403,B-512 -1715 Sft	6860.00	Sft	1.5	10290	
	A-417,A-116,A514-1945 Sft	A-417,A-116,A514-1945 Sft	5835.00	Sft	1.5	8752	
						Total	19042
	Amount in words :- Nineteen Thousand and fourty two 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 Acid cleaning inside the flats work purpose. Total amount = Rs. 19045/- Work done from date 10-7-2025 to 28-08.2025	Rs. 3,809/-

Amount in Words: Three thousand eight hundred and 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 Acid cleaning inside the flats work purpose. Total amount = Rs. 19045/- Work done from date 10-7-2025 to 28-08.2025	Rs. 7,618/-

Amount in Words: Seven thousand six 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 Acid cleaning inside the flats work purpose. Total amount = Rs. 19045/- Work done from date 10-7-2025 to 28-08.2025	Rs. 7,618/-

Amount in Words:Seven thousand six hundred and eighteen Rupees Only

Sign:
