

**1709209412\_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024\_ver3**

<b>Company</b>	MMRK LLP		<b>Name of contractor</b>	N Shardha		<b>Sl. No. site bills reg.</b>	11802
<b>Project/site</b>	GHT		<b>Nature of work</b>	Plumbing work		<b>Dt. site bills reg.</b>	30-05-2024
<b>Block no.</b>	A		<b>Work done from date</b>	10-01-2024		<b>M-codex bill ID.</b>	
<b>WO no.</b>	NA		<b>Work done to date</b>	28-05-2024		<b>WO issued ?</b>	
<b>WO date</b>	NA		<b>Contractor bill no.</b>	8		<b>GST bill required?</b>	YES
<b>Sl. No:</b>	<b>Unit/floor no</b>	<b>Details of work</b>	<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1	A-702	Final coat painting work bill	1,715	Sft	PT-156	8.00	13,720.00
2	A-115	Luppam work with primer	1,945	Sft	PT-156	12.80	24,896.00
3	A-115	1st coat painting work bill	1,945	Sft	PT-156	11.20	21,784.00
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>60,400.00</b>
						<b>Add GST @</b>	<b>18.00%</b>
						<b>Total amount including taxes for work done</b>	<b>71,272.00</b>

**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. 5. Details cannot be entered in this form if the bill amount is more 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 Vivopalis), B. anand Kumar (for NGH + NRRK). 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**  
  
**30 MAY 2024**

Measurement Sheet

Company Name: MMRK LLP

Project: GHT

Description : Painting work done details

Prepared By: A Suresh

Date : 30 May 2024

Name of the Contractor : N Shardha

Flat no	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	A-702	Final coat paint bill	1,715	1	1	1	1,715	Sft	1,715	
B	A-115	1&2& 3 Stage	1,945	1	1	1	1,945	Sft	1,945	



**APPROVED BY**  
 30 MAY 2024  
 A. SURESH  
 PROJECT MANAGER



PAN NO. BDWPN0356G

☎ : 9912517701

# N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **090**

## INVOICE

Date :

MEHTA & MODI REALITY KOWKUR LLP

Office 5-4-127/334 II Floor M G Road

HYDERABAD - 500 003

GREENWOOD HEIGHTS

Site No 199

Name

Kowkur Village Medchal - Malkajgiri District

Address

GSTIN: 36A1E17631F1

*Kowkur*

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	A - 702 & A - 115 Paint with dew			60,400	
	<i>Saty Chow Pw Dew</i>				
			<b>TOTAL</b>	60,400	

Rupees in words \_\_\_\_\_

For N. SHARADA PAINTS

*N. Sharada*  
Authorised Signature

Terms & Conditions :  
Goods once sold will not be taken back.