Anx B - Work Completion Report

				Name of contractor	N.Sharada		Sl. No.	site bills reg.	11729	
ompany N	MMDVIID			Nature of work	Painting		Dt. site bills reg.		16-01-2025	
roject/site G	GHT			Work done from date	25-12-2024					
lock no.	Block-A & Block-B			Work done to date	05-01-2025					
VO no.				Contractor bill no.	03-01 2020		GST bil	I required?		
VO date			D + 9			Qty	Units	Rate ID	Rate	Amount
Sl. No.	Unit/flo	or no		Details of work			sfit	PT156	12.80	24,89
1 F	Flat no-A116		2 coats luppum completed			1,743.00	520			
		- Contraction	eris .			T-4-1		including taxes f	or work done	24,89
		POVED BY				1 0181	amount	including taxes i	01 ((0111111111111111111111111111111111	
Remarks:	At	0005		11 004			Approve	ed by Director/E&	D team	
Approved by project manager 1 300 2023			Approved by QS team			Sign:				
2:			Sign:		Date:					
Date:		advice for credit to contractor, details cannot be entered a	Date: Date: Control of the control					ttach		

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 3. Use this total even if work dider is not installation report and advice for credit to contractors. 3. Use this total even in the contractors. 4. In this case, and the contractors are contractors. 4. In this case, and the contractors are contractors. 4. In this case, and the contractors are contractors. 4. In this case, and the contractors are contractors. 4. In this case, and the contractors are contractors. 4. In this case, and the contractors are contractors. 4. In this

MEASU	REMENT SHEET								
Company Name: MMRK LI		MMRK LLP		Approve	d by:	Suresh			
Project:		GHT		Sign:					
Work Description : Painting		Painting	Work start date: 2		25-12-2024				
Contractor:		N.Sharada		Work end date:		05-01-2025			
Prepared	d By:	K.Praveen		Date: 09-01-2025					
I A		A	В	C	D	E=AxBxCxD	F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no-A116	2 coats luppum completed	1945.00	1.00	1.00	1.00	1945.00	sft	
									1945.00



ESTIMATE SHEET								
Company Name:	MMRK LLP					Approved B	y	
Project:	GHT					Suresh		
Work Description:	Painting							
Prepared By	Praveen.K							
Bill Date:	09-01-2025							
S No.	Item Head	Item Description						
1	Flat no-A116	2 coats luppum completed	Quantity	Units	Rate	Amount	Item Head Total	Remarks
		and supposition completed	1,945.00	sft	12.80	24,896.00		Stage-I payment
							24,896.00	Stage-i payment



Labour Charges N.Sharada KOWKUR Hyderabad

Date: 19-12-2024

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards flat no 116 2 coats luppam	
	work satge-I payment	9,958.40
	Total amount: 24,896.00	

Amount in words: Nine thousand nine hundred fifty eight rupees only /-

Sign:	

Allowance For Consumables N.Sharada KOWKUR Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Toward:

Allowance For Consumables

S.No.		
	Discription	Amount
1	Breif discription of work: Towards flat no 116 2 coats luppam work satge-I payment	
	Total amount: 24,896.00	4,979.20

Amount in Word: Four thousand nine hunderd seventy nine rupees only/-

Allowance For Equipment N.Sharada **KOWKUR** Hyderabad

Date: 11-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Allowance For Equipment

S.No.		Discription	Amount	
1	Breif discription of wor	k: Towards flat no 116,2 coats luppam		
	work satge-I payment			9,958.40
	Total amount:	24,896.00		

Amount in Word: Nine thousand nine hundred fifty eight rupees only /-