Anx B - Work Completion Report

Company	MMRK LLP		Name of contractor	T					
Project/site	GHT				xmi narayana	Sl. No.	site bills reg.	11737	
Block no.	Block-A & Block-B		Nature of work	Paint	ing	Dt. site	bills reg.	23-01-2025	
WO no.	DIOCK D		Work done from date	06-12	2-2024				
WO date			Work done to date	10-0	1-2025				
Sl. No.	TI-140		Contractor bill no.			GST bil	ll required?		
	Unit/floor no		ils of work		Qty	Units	Rate ID	Rate	
	External south east- clubhouse portion	1st coat external apex ul	tima		10035.75	_	PT141		Amount
					10033.73	SIL	11141	5.00	50,17
					· · · · · · · · · · · · · · · · · · ·	-			
						-			
		X /							
emarks:					Total	l amoun	t including taxes f	or work done	50,17
	project manager								30,1 /
ign:			Approved by QS team			Approve	ed by Director/E&D) taom	
ate:	N	Marig A	Sign:			Sign:	w of Bhecton Each	r team	
			Date:			Date:			
otec I This	shoot well- and a state of the					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 Vivopolis), 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

Company Name:		MMRK LLP	T	Approved by:		Suresh			
Project:		GHT		Sign:	cu by.	Suresu			
Work Description :		Painting		-	art date:	06-12-2024			
Contractor:		N.Laxmi Narayana		Work er		10-01-2025			
Prepa	red By:	K.Praveen				21-01-2025			
			A			C D			
S No.	Item Head	Item Description	Length	Width	Height		Quantity	units	G= Sum of F
1	External south east- clubhouse portion				- I congre	1103	Quantity	units	Item Head Total
	Wall	1st coat apex ultima	158.50	1.00	70.00	1.00	11095.00	eft	
	B-Block OHT south face wall	1st coat apex ultima	29.00	1.00	6.00	1.00	174.00		
	elevation patti	1st coat apex ultima	107.75	3.50	1.00	2.00	754.25		
			144.00	2.50	1.00	1.00	360.00		
	Windows patti	1st coat apex ultima	20.00	1.00	1.00	28.00	560.00		
			8.00	1.00	1.00	2.00	16.00		
			16.00	1.00	1.00	7.00	112.00		
							112.00	511	13071.25
	Deductions	windows & open area	6.00	4.00	1.00	28.00	672.00	sft	15071.2.
			2.00	2.00	1.00	16.00	64.00		
			6.00	2.00	1.00	7.00	84.00		
			7.00	4.00	1.00	7.00	196.00	sft	
			11.00	6.00	1.00	4.00	264.00		
			23.00	8.50	1.00	1.00	195.50		
		Club house glass area	47.50	24.00	1.00	1.00	1140.00	sft	
		cera board area	2.00	1.00	70.00	3.00	420.00	sft	
		A							3035.50
	<u> </u>								10035.75



Work Description: Prepared By Bill Date: S No.	MMRK LLP GHT Painting Praveen.K 21-01-2025 Item Head External south each shall	Item Description 1st coat apex ultima	Quantity 10035.75	Units sft		Approved B Suresh Amount 50,178.75	Item Head Total	Remarks
			19033.75	SIL	5.00	50,178.75	50,178.75	



Labour Charges N.Laxminarayana **KOWKUR** Hyderabad

Date: 25-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Labour Charges

S.No.	Discription	14	
1	Breif discription of work: Towards external Apex ultima 1st painting work	coat	20.071.60
	Total amount: 50,179.00		20,071.60

Amount in words: Twenty thousand seventy one rupees only /-

Sign:

Allowance For Consumables N.Laxminarayana KOWKUR Hyderabad

Date: 25-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Toward

Allowance For Consumables

S.No. 1	Discription Breif discription of work: Towards external Apex ultima 1st coat painting work	Amount
	Total amount: 50,179.00	10,035.80
Amount	in Word: Ten thousand the	

Amount in Word: Ten thousand thirty five rupees only/-

Sign:_	
	_

Allowance For Equipment N.Laxminarayana KOWKUR Hyderabad

Date: 25-01-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Allowance For Equipment

S.No.	Disasted		
1	Breif discription of work: Towards external Apex ultima 1s	Amount	
	coat painting work	:	
	Total amount: 50,179,00		20,071.60
	00,177,00		

Amount in Word: Twenty thousand seventy one rupees only /-

Sign:	