Anx B - Work Completion Report

			Name of contractor	N.Laxminarayana		Sl. No. sit	te bills reg.	11751	
Company	MMRK LLP		Nature of work	Painting		Dt. site bi	lls reg.	22-02-2025	
Project/site	GHT		Work done from date	15-12-2024					
Block no.	Block-A & Block-B		Work done to date	25-01-2025					
WO no.			Contractor bill no.	20 01 2020		GST bill	required?		
WO date		1	Details of work		Qty	Units	Rate ID	Rate	Amount
Sl. No.	Unit/floor no	1-tt amov ultimo	Details of Work		2630.00	sft	PT141	5.00	13,150
1	1 14 series south	1st coat apex ultima			2630.00		PT141	5.00	13,150
2	2 15 series south	1st coat apex ultima			2030.00	310			
								1	
								1	
					-			1	
							-	+	
					-			+	
								+	
		1				<u> </u>	t including taxes	or work done	26,300
					100	ai amoun	t including taxes	or work done	
Remarks:		-023				1	d by Director/E&I) taam	
Approved by	y project manager	7000	Approved by QS team	1	-		d by Director/E&I	team	
Sign:	1 4,	7	Sign:			Sign:			
Date:			Date:	16 months tree		Date:	· · · · · · · · · · · · · · · · · · ·	a not issued A	Attach

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

Compa	any Name:	MMRK LLP	T							
Projec	t:	GHT	Approved by:		Suresh					
Work	Description :	Painting		Sign:						
Contractor:				Work start date:		25-01-2025				
Prepar	red By:	N.Laxminarayana		Work end date:		10-02-2025				
		K.Praveen	D			22-02-202				
S No.	Item Head	-	A	В	C	D				
1	14 series south	Item Description	Length	Width	Height	No's	E=AxBxCxD	F	G= Sum of F	
	Windows patti	1st coat apex ultima	39.50		73.00		Quantity	units	Item Head Total	
	windows patti	1st coat apex ultima	20.00	1.00	1.00	1.00	2883.50			
	Elevetica		16.00	1.00		7.00	140.00			
	Elevation patti horizonta	1st coat apex ultima	39.5		1.00	7.00	112.00	sft		
	Elevation patti vertical	1st coat apex ultima	66.00	2.50	1.00	2.00	197.50	sft		
			00.00	2.30	1.00	1.00	165.00	sft		
	Deductions	Windows	6.00	4.00					3498.00	
			4.00	4.00	1.00	7.00	168.00	sft	3 170.00	
		Balcony	12.00	4.00	1.00	7.00	112.00	sft		
			12.00	7.00	1.00	7.00	588.00	sft		
									868.00	
2 1	5 series south	1st coat apex ultima	2620.00							
		15t coat apex ultima	2630.00	1.00	1.00	1.00	2630.00		2630.00	

ESTIMATE SHEET			T	Τ	T	T.		
Company Name:	MMRK LLP					Approved I	Ву	
Project:	GHT					Suresh		
Work Description:	Painting		-					
Prepared By	Praveen.K							
Bill Date:	20-02-2025							
S No.	Item Head	Item Description	Omendia	T				
	1 14 series south		Quantity	Units	Rate	Amount	Item Head Total	Remark
	2 15 series south	1st coat apex ultima		sft	5.00	13,150.00		
	2 13 series south	1st coat apex ultima	2630.00	sft	5.00	13,150.00		
							26,300,00	

Labour Charges N.Laxminarayana KOWKUR Hyderabad

Date: 22-02-2025

In favor of: MMRK LLP

Project/Site: GHT Location: Kowkur

Type of Work: Painting

Towards: Labour Charges

S.No.		Di i di		
	Breif discription of work	Discription discription of work: Ten thousand five hundred twenty		
	rupees only /-	The number twenty	10.500.00	
	Total amount:	26,300.00	10,520.00	

Amount in words: Twenty one thousand four hundred twenty rupees only /-

Sign:	
Sign:	

Allowance For Consumables N.Laxminarayana KOWKUR Hyderabad

Date: 22-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Toward

Allowance For Consumables

S.No.		
	Breif discription	
1		Amount
	only /-	
	1 otal amount:	5,260.00
Amona	26,300.00	3,200.00
THOUNT	in Word: Ten thousand some I	

Amount in Word: Ten thousand seven hundred ten rupees only/-

Sign:	

Allowance For Equipment N.Laxminarayana KOWKUR Hyderabad

Date: 22-02-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Allowance For Equipment

S.No.	D	iscription	Amount	
1	Breif discription of work:			
	ultima apex painting work			10,520.00
	Total amount:	26,300.00		

Amount in Word: Ten thousand five hundred twenty rupees only /-

Sign:_		