Anx B - Work Completion Report

Company	MMRK LLP	Name of contractor M.Vijavalaxmi		SI No si					
Project/site	GHT Block-A & Block-B & CA		Nature of work Painting		and the second	SI. No. site bills reg. Dt. site bills reg.		11752	
Block no.			Work done from date	05-12-2024 28-12-2024				22-02-2025	
WO no.			Work done to date						
WO date							. IO		
Sl. No.	Unit/floor no		Contractor bill no. Details of work		04		required?	-+	
1	Compound wall near main gate-1 Texture+primer+2 coa		ts painting 176.00		Units	Rate ID	Rate	Amount	
					176.00	sft	PT158	26.00	4,576
	Pheripheral road kerb stone Primer+ 2 coats paintin		g		506.50	sft	PT113	10.00	5,065
			and the first state of the first						
		and a second							
					Tota	amount i	including taxes for	or work done	9,64
Remarks:		003							
Approved by project manager			Approved by QS team	team Approved by Director/Ea			d by Director/E&	D team	
ign:	2 J				Sign:				
ate:	\bigcirc		Date:		Date:				
	sheet replaces installation report a								

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

Company Name:		MMRK LLP		Approve	d by:	Suresh				
		GHT		Sign:						
Project:		Painting		Work start date:		05-12-2024				
Work Description .		M.Vijaylaxmi		Work en	Work end date: 28-12-2024					
Contractor.		K.Praveen		Date :		22-02-2025				
Prepar	ed By:		A	B	С	D	E=AxBxCxD	F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Tota	
5 NO.	Compound wall near main gate-1	Texture+primer+2 coats painting	32.00	1.00	5.50	1.00				
2	Pheripheral road kerb stone	Primer+ 2 coats painting	506.50	1.00	1.00	1.00	506.50	sft		
4	Theripherul real internet							1		

ESTIMATE SHEET						Approved By		
Company Name:	MMRK LLP					Suresh		
Project:	GHT							
Work Description:	Painting							
Prepared By	Praveen,K							
Bill Date:	09-12-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Compound wall near main gate-1	Texture+primer+2 coats painting		sft	26.00	4.576.00		
2		Primer+ 2 coats painting	506.50	sft	10.00	5,065.00		
							9,641.00	

Allowance For Consumables M.Vijayalaxmi KOWKUR Hyderabad

In a	Date: 22-02-2025
In favor of : Project/Site: Location:	MMRK LLP GHT Kowkur
Type of Work:	Painting
Toward: S.No. 1 Breif dis Comound Total an	Allowance For Consumables Discription cription of work: Towards pheriperal road curb stone wall painting work nount: 9,641.00 1,928.20 Dne thousand nine hundred twenty eight rupees only/-

Sign:

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Labour Charges M.Vijayalaxmi KOWKUR Hyderabad

Date: 22-02-2025

1 .

In favor of :	MMRK LLP
Project/Site:	GHT
Location:	Kowkur
	Kowkur

Type of Work: Painting

Towards :

Labour Charges

S.No.	
Discription Amound 1 Breif discription of work: Towards pheriperal road curb stone comound wall painting work Total amount:	unt
	3,856.40
Amount in words: Three thousand eight hundred fifty six rupees only /-	

Sign:_

Allowance For Equipment M.Vijayalaxmi 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.				
1	Breif discription			
	Breif discription comound wall painting work	Amount		7
	Total and found wall painting work			ł
	Total amount: 9641 00		3,856.40	
Amount	9,641.00		5,550.40	

Amount in Word: Three thousand eight hundred fifty six rupees only /-

Sign:_____