Anx B - Work Completion Report

Company	MMRKLLP		Name of contractor	N.Laxminarayana	1	\$1. No. s	ite bills reg.	11757	
roject/site	GHT		Nature of work	Painting		Dt. site b		13-03-2025	
Block no.	Block-A & Block-B	- de la companya del la companya de	Work done from date	05-02-2025					
WO no.			Work done to date	15-02-2025					
WO date			Contractor bill no.			GST bill	required?	-	
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	1 16 series south	1st coat apex ultima			2804.00	sft	PT141	5.00	14,020
								-	
						-	-	-	
				-		-		1	
		-		-		-			
	6				Tot	al amour	nt including taxes	for work done	14,020
Remarks:	C:AD 2023								
Approved	by project manager		Approved by QS tean	1			ed by Director/E&	D team	
Sign:	SUX SURPLINE	Sign:	Sign:						
Date:	080 1014	Date:		Date: ist be typed. 3. Use this form even if work order is not issued. 4. 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 without contractors bill). 10.

Company Name:		MMRK LLP		Approve	d by:	Suresh				
Project		GHT		Sign: Work start date: Work end date:						
Work I	Description :	Painting				05-02-2025				
Contra	ctor:	N.Laxminarayana				15-02-202	25			
Prepar	ed By:	K.Praveen	1			13-03-2025				
			A	В	CD		E=AxBxCxD	F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	16 series south			-		/	•			
	Walls	1st coat apex ultima	40.00	1.00	73.00	1.00	2920.00	sft		
	Paragola walls	1st coat apex ultima	27.00	1.00	5.00	1.00	135.00			
	Windows patti	1st coat apex ultima	20.00	1.00	1.00	7.00	140.00			
			16.00	1.00	1.00	7.00	112.00	sft		
	Elevation patti horizontal	1st coat apex ultima	40.00	2.50	1.00	2.00	200.00	sft		
	Elevation patti vertical	1st coat apex ultima	66.00	2.50	1.00	1.00	165.00	sft		
									3672.00	
	Deductions	Windows	6.00	4.00	1.00	7.00	168.00	sft		
	4-4		4.00	4.00	1.00	7.00	112.00	sft		
	1	Balcony	12.00	7.00	1.00	7.00	588.00	sft		
									868.00	
									2804.00	

							14,020.00	
	1 16 series south	1st coat apex ultima	2804.00	sft	5.00	14,020.00	,	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
Bill Date:	13-03-2025							
Prepared By	Praveen.K							
Work Description:	Painting							-
Project:	GHT						.,	
Company Name:	MMRK LLP					Suresh		
ESTIMATE SHEET					,	Approved B	у	

Labour Charges N.laxminarayana **KOWKUR** Hyderabad

Date: 13-03-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Labour Charges

S.No.		Amount		
1	Breif discription of work	: 16 series south external painting work		5,608.00
	Total amount:	14,020.00		

Amount in words: : Five thousand six hundred eight rupees only /-

C.		
Sign:		
51511		

Allowance For Consumables N.laxminarayana **KOWKUR** Hyderabad

Date: 13-03-2025

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:	16 series south external painting work		2,804.00
	Total amount:	14,020.00		

Amount in Word: Two thousand eight hundred four rupees only/-

a:	
Sign:	

Allowance For Equipment N.laxminarayana KOWKUR Hyderabad

Date: 13-03-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Allowance For Equipment

C No	Discription	Amount
S.No. 1	Breif discription of work: 16 series south external painting	5,608.00
	Work Total amount: 14,020.00	

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

Sign:	
51511	