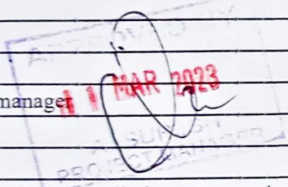


**Ann B – Work Completion Report**

Company	MMRKLLP	Name of contractor	N.Laxminarayana	\$l. No. site bills reg.	<b>11757</b>			
Project/site	GHT	Nature of work	Painting	Dt. site bills reg.	13-03-2025			
Block no.	Block-A & Block-B	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
<b>Total amount including taxes for work done</b>								<b>14,020</b>
Remarks:								
Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign:		Sign:			Sign:			
Date:		Date:			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 contractors bill). 10.								

  
 17 MAR 2023





**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

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

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

Sign: \_\_\_\_\_

**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

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> 16 series south external painting work	<b>2,804.00</b>
	<b>Total amount:</b>	<b>14,020.00</b>

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

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

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

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

Sign: \_\_\_\_\_