Anx B - Work Completion Report

| Company | MMRKLLP | | Name of contractor | M.Vijayalaxmi | | SI No si | te bills reg. | 11760 | |
|--------------|---------------------|---------------------------------------|---------------------|---------------|---------|------------|---|--------------|--------|
| Project/site | GHT | | Nature of work | | | | | 11760 | |
| Block no. | Block-A & Block-B | · · · · · · · · · · · · · · · · · · · | | Painting | | Dt. site b | ills reg. | 22-03-2025 | |
| | Block-A & Block-B | | Work done from date | 05-03-2025 | | | | | |
| WO no. | | | Work done to date | 20-03-2025 | | | | | |
| WO date | | | Contractor bill no. | | | GST bill | required? | | |
| Sl. No. | Unit/floor no | , | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| | B-Bock Terrce | | , | | | | , | | |
| | 1 East side wall | ace 1st coat painting | | , | 466.59 | sft | PT135 | 3.00 | 1,400 |
| | 2 North side wall | ace 1st coat painting | | , | 5740.88 | sft | PT135 | 3.00 | 17,223 |
| | 3 South side wall | ace 1st coat painting | | , | 1724.50 | sft | PT135 | 3.00 | 5,174 |
| | 4 Ducts outer walls | ace 1st coat painting | , | | 6152.00 | sft | PT135 | 3.00 | 18,456 |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | | | | |
| | The proof | 100 | | <u> </u> | Tota | al amount | including taxes f | or work done | 42,252 |
| Remarks: | MAR | 5052 | | | | -, | • | , , , , | |
| Approved by | y project manager | -M | Approved by QS team | , | | Approved | by Director/E&D | team | |
| Sign: | | | Sign: | | | \$ign: | | | |
| 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.

| | SUREMENT SHEE any Name: | MMRK LLP | | Approved | by: | Suresh | | | |
|----------|-------------------------|---------------------------------------|--------|--------------|----------|-----------|-----------|-------|-----------------|
| Projec | any Maine. | GHT | | Sign: | - | | | | , |
| | Description : | Painting | | Work sta | rt date: | 05-03-202 | 5 | | |
| Contr | | M.Vijalaxmi | | Work en | date: | 20-03-202 | 5 | | |
| 001111 | red By: | K.Praveen | | Date: | | 22-03-202 | 5 | | |
| Пера | icu by. | | A | В | C | D | E=AxBxCxD | F | G= Sum of F |
| S No. | Item Head | Item Description | Length | Width | Height | No's | Quantity | units | Item Head Total |
| 01101 | B-Bock Terrce | | | | | | , | | |
| 1 | East side wall | 1st coat painting | 16.66 | 1.00 | 8.50 | 1.00 | 141.61 | | |
| | | | 24.55 | 1.00 | 4.50 | 1.00 | 110.48 | sft | |
| | | 1 | 27.00 | 1.00 | 8.50 | 1.00 | 229.50 | sft | |
| | | - | | T | | | , | | 481.59 |
| | Deductions | wimdows opening | 1.00 | 4.00 | 3.75 | 1.00 | 15.00 | sft | |
| | Beddettons | 1 | | 1 | | | | | 15.00 |
| | + | | | | | | | | 466.59 |
| - | North side wall | 1st coat painting | 657.00 | 1.00 | 4.50 | 1.00 | | - | |
| <u> </u> | Paragola columns | 1st coat painting | 4.50 | 1.00 | 8.50 | 14.00 | | | |
| | Paragola Beams | 1st coat painting | 10.50 | 3.50 | 1.00 | 84.00 | 3087.00 | sft | |
| | Turugoru 2000 | | | 7 | | | | | 6579.00 |
| | Deductions | windows opening | 10.50 | 1.00 | 3.75 | 7.00 | | | |
| | Deductions | | 5.00 | 1.00 | 3.75 | 24.00 | | | |
| | - | * | 15.00 | 1.00 | 3.75 | 2.00 | 112.50 | sft | |
| | | · · · · · · · · · · · · · · · · · · · | | 7 | | | <u> </u> | | 838.13 |
| | - | · · · · · · · · · · · · · · · · · · · | | | | | | | 5740.88 |
| | 3 South side wall | 1st coat painting | 301.0 | 0 1.00 | 4.50 | 0 1.00 | | | |
| - | Joseph Sideuii | | 13.0 | 0 1.00 | 8.5 | 0 1.00 | | | |
| - | Paragola columns | 1st coat painting | 4.5 | 0 1.00 | 8.5 | | | | |
| | Paragola Beams | 1st coat painting | 10.5 | 0 3.50 | 1.0 | 0 6.00 | 220.50 | sft | , |
| - | Taragola Double | | | | | | | | 1762.00 |
| | Deductions | Railling | 10.0 | 0 1.0 | 0 1.2 | 5 3.00 | 37.50 | 0 sft | , |
| | 2 30000000 | 1 | | | | | | | 37.50 |
| - | | | | · · | | | | | 1724.50 |

| 4 Ducts outer walls | 1st coat painting | 88.00 | 1.00 | 8.00 | 7.00 | 4928.00 | sft | · |
|---------------------|-----------------------|-------|------|------|------|-------------|-----|---|
| Projection ceilling | 1st coat painting | 88.00 | 2.00 | 1.00 | 7.00 | 1232.00 | sft | , |
| | staircase outer walls | 10.00 | 1.00 | 8.00 | 3.00 | 240.00 | sft | |
| | | | | | | | | 6400. 0 0 |
| | windows opening | 7.00 | 1.00 | 8.00 | 3.00 | 168.00 | sft | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | 20.00 | 1.00 | 1.00 | 4.00 | 80.00 | sft | |
| | | | | | | | | 248.00 |
| | | | | | | | 7 | 6152.00 |

| ESTIMATE SHEET | | | | | | Approved By | у | |
|-------------------|---------------------|-----------------------|----------|-------|---|-------------|--|---------|
| Company Name: | MMRK LLP | | | | , | Suresh | | |
| Project: | GHT | | | | | | , | |
| Work Description: | Painting | | | | , | | , | |
| Prepared By | Prayeen.K | | | | , | | | |
| Bill Date: | 22-03-2025 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| | B-Bock Terrce | | | | | | | |
| | 1 East side wall | ace 1st coat painting | 466.59 | sft | 3.00 | 1,399.76 | | |
| | 2 North side wall | ace 1st coat painting | 5740.88 | sft | 3.00 | 17,222.63 | , | |
| | 3 South side wall | ace 1st coat painting | 1724.50 | sft | 3.00 | 5,173.50 | | |
| | 4 Ducts outer walls | ace 1st coat painting | 6152.00 | sft | 3.00 | 18,456.00 | a de la companya della companya della companya de la companya della companya dell | |
| | | | | | | | | |

Labour Charges M.vijayalaxmi **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. | Discription | | Amount |
|-------|---|----------------------------|-----------|
| 1 | Breif discription of work: : B-block terr | ace 1st coat painting work | |
| | - | | 16,900.80 |
| | Total amount: 42, | 252.00 | |

Amount in words: Seven thousand six hundred eighty three rupees only /-

| Sign: | | | |
|-------|--|--|--|

Allowance For Consumables M.vijayalaxmi **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 | : B-block terrace 1st coat painting work | | |
| | | 3 2 | İ | 8,450.40 |
| | Total amount: | 42,252.00 | | |

Amount in Word: Eight thousand four thousand fifty rupees only/-

Allowance For Equipment M.vijayalaxmi KOWKUR Hyderabad

Date: 22-03-2025

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: B-block terrace 1st coat painting | |
| | work | | 16,900.80 |
| | Total amount: | 42,252.00 | |

Amount in Word: Sixteen thousand nine hundred rupees only /-

| Sign: |
|-------|
|-------|