Anx B - Work Completion Report

Company	MMRKLLP		Name of contractor	N.Sharada	Sl. No.	site bills reg.	11768	
Project/site	GHT		Nature of work	Painting	Dt. site	bills reg.	12-04-2025	
Block no.	Block-A & Block-B		Work done from date	05-11-2024	· ·			
WO no.			Work done to date	15-01-2025				
WO date			Contractor bill no.		GST bi	Il required?		
Sl. No.	Unit/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount
	Lower basement (walls only)					·		
	East wall	Primer	· · · · · · · · · · · · · · · · · · ·	705	38 sft	PT102	1.75	1,234
	North wall+staircase walls	Primer	,	6802	00 sft	PT102	1.75	11,904
	West side wall	Primer		705	38 sft	PT102	1.75	1,234
	South side wall	Primer		4530	20 sft	PT102	1.75	7,928
	entry,exit ramps ceilling+walls	Primer		5923	50 sft	PT102	1.75	10,366
					-			
					otal amoui	nt including taxes	for work done	32,666

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

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 SHEET	MANADELLE				16			
Company Name:		MMRK LLP		Approve	d by:	Suresh			
Projec	t:	GHT		Sign:					
Work Description : Contractor: Prepared By:		Painting		Work sta	rt date:	05-11-202	24		
		N.Sharada		Work en	d date:	15-01-202	25		
		K.Praveen	Date:			12-04-202	25		,
			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
1	Lower basement(walls only)		, , ,			,			
	East wall	Primer	74.25	1.00	9.50	1.00	705.38	sft	
						,			705.38
	North wall+staircase walls	Primer	716.00	1.00	9.50	1.00	6802.00	sft	
				1		,			6802.00
	West side wall	Primer	74.25	1.00	9.50	1.00	705.38	sft	
						,			705.38
	South side wall	Primer	424.00	1.00	9.50	1.00	4028.00	sft	
			45.00	1.00	5.58	2.00	502.20	sft	
				-					4530.20
	entry,exit ramps ceilling	Primer	85.00	1.00	23.50	2.00	3995.00	sft	
	exit,entry ramps side wall	Primer	101.50	1.00	9.50	2.00	1928.50	sft	
							,		5923.50

ESTIMATE SHEET				,		Approved B	у	
Company Name:	MMRK LLP			,	T	Suresh		
Project:	GHT			7				
Work Description:	Painting	,						
Prepared By	Praveen.K							
Bill Date:	13-03-2025	,				7	,	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	1 Lower basement (walls only)						· · · · · · · · · · · · · · · · · · ·	
	East wall	Primer	705.375	sft	1.75	1,234.41	,	
	North wall+staircase walls	Primer	6802	sft	1.75	11,903.50		
	West side wall	Primer	705.375	sft	1.75	1,234.41	,	
	South side wall	Primer	4530.2	sft	1.75	7,927.85		
,	entry,exit ramps ceilling+walls	Primer	5923.5	sft	1.75	10,366.13	,	
	,	,				,	32,666,29	

Labour Charges N.Sharada **KOWKUR** Hyderabad

Date: 12-04-2025

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 wor	k: Lower basement walls primer painting		
	work			13,066.40
	Total amount:	32,666.00		

Amount in words: Thirteen thousand sixty six rupees only /-

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Allowance For Consumables N.Sharada KOWKUR Hyderabad

Date: 12-04-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Toward:

Allowance For Consumables

S.No.	District.	
1	Discription Breif discription of work: : Lower basement walls primer painting work	Amount
1	Total amount: 32,666.00	6,533.20

Amount in Word: Six thousand five hundred thirty three rupees only/-

Sign:

Allowance For Equipment N.Sharada **KOWKUR** Hyderabad

Date: 12-04-2025

In favor of:

MMRK LLP

Project/Site:

GHT

Location:

Kowkur

Type of Work: Painting

Towards:

Allowance For Equipment

To No		Discription	Amount
S.No.	Proif discription	of work: Lower basement walls primer	12.066.40
1	painting work		13,066.40
		32,666.00	
	Total amount:	v 2)*****	

Amount in Word: Thirteen thousand sixty six rupees only /-

Sign:	
Sign.	