

Anx B – Work Completion Report

Company	MMRKLIP	Name of contractor	M. Narsing rao	Sl. No. site bills reg.	11774		
Project/site	Greenwood Heights	Nature of work	Painting Work	Dt. site bills reg.	05-06-2025		
Block no.	A	Work done from date	15-05-2025	M-code bill ID.			
WO no.		Work done to date	21-05-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floormo	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Lower Basement	A&B Block lower basement 1st Coat					
2.		Ceiling Painting	30.875	SM	PT103	2.25	69,468
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							69,468
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date: 15.05.2025			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 – Sdham, Anand Mehta (for GHF + GNR), Sachin (for Vivopols), 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. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

[illegible]

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:			MMRKLIP				
Project:			GHT	Approved By	Suresh		
Work Description:			Painting Work				
Contractor Name:			M.Narsing rao				
Date:			02.06.25				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A&B Block lower basement 1st Coat	A&B Block lower basement 1st Coat					
	Ceiling Painting	Ceiling Painting	30.875	Sft	2.25	69,468	69,468
						Total	69468
	Amount in words :-Sixty nine Thousand four hundred and sixty eight Rupees Only						

Bill for Labour Charges.

Narsing Rao
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Painting works
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Lower basement 1 st Coat painting work purpose. Total amount = Rs. 69,468/- Work done from date 10-5-2025 to 28-05.2025	Rs. 27,787/-

Amount in Words: Twenty seven thousand seven hundred and eighty seven Rupees
sOnly

Sign:

Bill for Equipment Allowance

Narsing Rao
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Painting works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Lower basement 1 st Coat painting work purpose. Total amount = Rs. 69,468/- Work done from date 10-5-2025 to 28-05.2025	Rs. 27,787/-

Amount in Words: Twenty seven thousand seven hundred and eighty seven Rupees
sOnly

Sign:

Bill for Consumables

Narsing Rao
Hyderabad

Date:29-05-2025

In favor of: MMRKLLP
Project / Site: GHT
Location: Kowkur
Type of Work: Painting works
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Lower basement 1 st Coat painting work purpose. Total amount = Rs. 69,468/- Work done from date 10-5-2025 to 28-05.2025	Rs. 13,893/-

Amount in Words: Thirteen thousand eight hundred and ninty three Rupees sOnly

Sign:
