Anx B - Work Completion Report

		le:	Date:		Date:	angs.	12	Date:
		n:	Sign:		Sign:	VEO 0.	To the	Sign:
	m	Approved by Director/E&D team	Ap		Approved by QS team		oject manager	Approved by project manager
								Remarks:
42,000	Total							10.
								9.
								8.
13,328	2.25	Sft PT103		5923.50	rya	Entry,exit ramps ceiling		6.
10,193	2.25	Sft PT103		4532.20	oat	South Side Wall-1St Coat		5.
1,587	2.25	Sft PT103		705.38	at	West side Wall-1St Coat		4.
15,305	2.25	Sft PT103		6802.00	Valls-1St Coat	North wall+Staircase Walls-1St Coat		က
1,587	2.25	Sft PT103		705.38		East Wall-1St Coat		2.
					s only)-1st Coat	Upper Basement Upper Basement (Walls only)-1st Coat	Upper Baseme	1.
								No.
Amount		Rate ID Rate	Units	Qty		Details of work	Unit/floorno	SI.
		GST bill required?	GS		Contractor bill no.			WO date
		WO issued ?	W	09-06-2025	Work done to date			WO no.
		M-codex bill ID.	M-	20-05-2025	Work done from date		Α	Block no.
	13-06-2025	Dt. site bills reg.	Dt	Painting Work	Nature of work	Greenwood Heights	Green	Project/site
	11780	SI. No. site bills reg.	SI.	Sharada	Name of contractor	KLLP	MMRKLLP	Company

Notes: 1. This sheet replaces installation 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 the No. (25 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 Vivopoles), B. apand 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. U. Contractors bills at HO (can be sent by courier).

								1 Upper Basement	S.No Item Head		Date:	Contractor Name:	Work Description:	roject:	mpany Name:	ASUREMENT SHEET
	Side Walls-1st coat	Entry, Exit ramps ceiling-1st coat		South side wall-1st coat	Westside Walls-1st coat	North wall+Staircase walls-1st coat	East wall-1st coat	Upper Basement(Walls only)-1st Coat	Head Item Description		17.06.2025	N.Sharada N.Sharada	Painting work	GHT	MMRKLLP	
	101.50	85.00	45.00	424.00	74.25	716.00	74.25		Length	Α					Prepared by:	
7.	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Width	В						
В	2.00								Height	С					N.Subash	
	2.00	2.00	2.00	1.00	1.00	1.00	1.00		Nos							
	1928.50	3,995.00	502.20	4,028.00	705.38	6,802.00	705.38		Quantity							
	nc	Stt	Sit	Sh			SH		Units							
	3,923.00		4,530		700	6,802	705		Total Head							

Amount in words :- Fourty two Thousand Rupees Only								1 Upper Basement	S.No. Item Head	Date:	Contractor Name:	Work Description:	oject:	pany Name:	MATE SHEET
o Thousand Rupees Only			Entry, Exit ramps ceiling-1st coat	South side wall-1st coat	Westside Walls-1st coat	North wall+Staircase walls-1st coat	East wall-1st coat	Upper Basement(Walls only)-1st Coat	Item Description	17.06.2025	N.Sharada	Painting work	GHT	MMRKLLP	
			5,923.00	4,530	705	6,802	705		Quantity					Prepared by:	
			Sft	Sft					Units						
			2.25	2.25	2.25	2.25	2.25		Rate					7	
	Total		13,328.00	10.193.00	1.587.00	15,305	1.587		Amount					N.Subash	
	42,000								Grand Total						

Bill for Consumables.

N.Sharada Kowkur Hyderabad.

Date: 17-06-2025

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 Upper basement 1st coat Walls only painting work purpose. Total amount = Rs. 42,000/- Work done from date 05-05-2025 to 16-06.2025	Rs8,400

Amount in Words: Eight thousand four hundred Rupees Only

		Cian.
		Sign:

Bill for Labour Charges.

N.Sharada Kowkur Hyderabad.

Date: 17-06-2025

In favor of:

MMRKLLP

Project / Site:

GHT

Location:

Kowkur

Type of Work:

Painting works

Towards:

Labour Charges.

S No.	D		<u>:</u>
	Description	Amount	
1.	Brief description of work done: Towards Upper basement 1st coat		
	Walls only painting work purpose.	<u></u>	
	Text 1	Rs16,800	- 1
	Total amount = R_s . $42,000/-$		
	Work done from date 05-05-2025 to 16-06.2025		

Amount in Words: Sixteen thousand eight hundred Rupees Only

	Sign

Bill for Equipment Allowance.

N.Sharada Kowkur Hyderabad.

Date: 17-06-2025

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 Upper basement 1st coat	
	Walls only painting work purpose.	Rs16,800
	Total amount = Rs. $42,000$ /-	
19	Work done from date 05-05-2025 to 16-06.2025	

Amount in Words: Sixteen thousand eight hundred Rupees Only

Sign:			