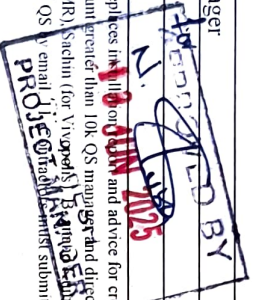


Anx B – Work Completion Report

Company	MMRKLIP	Name of contractor	Sharada	Sl. No. site bills reg.	11781		
Project/site	Greenwood Heights	Nature of work	Painting Work	Dt. site bills reg.	13-06-2025		
Block no.	A	Work done from date	20-05-2025	M-codex bill ID.			
WO no.		Work done to date	09-06-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Upper Basement	A&B Block Upper basement 1st Coat Ceiling Painting	30.875	sq	PT103	2.25	69,468
2.							
3.							
4.							
5.							
6.							
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:		Date:		Date:			

Notes: 1. This sheet replaces the bill on site 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 + GNR), Sachin (for Vixxels), Brijendra (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 to email. 11. Contractors submit original bills at HO (can be sent by courier).



Company Name:		MMRKL P									
Project:		GHT			Prepared By	Subhash					
Work Description:		Painting Work									
Contractor Name:		N.Sharada									
Date:		17.06.25									
S.No	Item Head	Item Description		A	B	C	Nos	Quantity	Units	Total Head	
1	A&B Block Upper basement 1st Coat	A&B Block Upper basement 1st Coat		Length	Width	Height					
	Ceiling Painting	Ceiling Painting		475.00	65.00	1.00	1.00	30,875.00	Sft	30,875	

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 1 st coat Ceiling painting work purpose. Total amount = Rs. 69,468/- Work done from date 05-05-2025 to 16-06.2025	Rs. .13,893

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

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.	Description	Amount
1.	Brief description of work done: Towards Upper basement 1 st coat Ceiling painting work purpose. Total amount = Rs. 69,468/- Work done from date 05-05-2025 to 16-06.2025	Rs. .27,787

Amount in Words: Twenty seven thousand seven hundred and eighty seven 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 1 st coat Ceiling painting work purpose. Total amount = Rs. 69,468/- Work done from date 05-05-2025 to 16-06.2025	Rs. .27,787

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

Sign:
