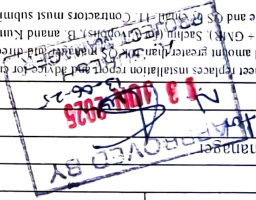


Anx B – Work Completion Report

Company		MMRKLTP		Name of contractor		Sharada		Sl. No. site bills reg.		11782	
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-codeex bill ID.			
WO no.				Work done to date		09-06-2025		WO issued ?			
WO date				Contractor bill no.				GST bill required?			
Sl. No.		Unit/Room no		Details of work		Qty		Units		Rate ID	
1.				A-403 2nd Coat of painting inside the flat							
2.				Stage-III Payment =25% of 32=8.00		1715		SR		PT156	
3.											
4.											
5.											
6.											
8.											
9.											
10.										Total	
										13,720	
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 installation report and advice for credit to contractors. 2. This work 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 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 Mathia (for GHT + OAKS), Sachin (for GHT + OAKS), Sachin (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 at Head Office. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		MMRKLPP					
Project:		GHT		Prepared by:		N.Subash	
Work Description:		Painting work					
Contractor Name:		N.Sharada					
Date:		17.06.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A-403 flat painting inside the flat	A-403 flat painting inside the flat					
	Stage III Payment =25% of 32=8.00	Stage III Payment =25% of 32=8.00	1,715.00	Sft	8.00		13,720.00
						Total	13,720
	Amount in words :- Thirteen Thousand seven Hundred and twenty Rupees Only						

JIMATE SHEET							
Company Name:		MMRKLPP					
Project:		GHT		Prepared by:		N.Subash	
Work Description:		Painting work					
Contractor Name:		N.Sharada					
Date:		17.06.2025					
S.No.		Item Description		Quantity		Units	
						Rate	
						Amount	
						Grand Total	
1		A-403 flat painting inside the flat					
		Stage III Payment =25% of 32=8.00		1,715.00		Sft	
						8.00	
						Total	
						13,720	

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 A-403 Flat 2nd coat painting work inside flat purpose. Total amount = Rs. 13,720/- Work done from date 05-05-2025 to 16-06,2025	Rs. 2,744

Amount in Words: Two thousand seven hundred and forty four 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 A-403 flat 2nd coat painting work inside flat purpose. Total amount = Rs. 13,720/- Work done from date 05-05-2025 to 16-06.2025	Rs. 5,488

Amount in Words: Five thousand four hundred and eighty eight 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 A-403 flat 2nd' coat painting work inside flat purpose. Total amount = Rs. 13,720/- Work done from date 05-05-2025 to 16-06.2025	Rs. .5,488

Amount in Words: Five thousand four hundred and eighty eight Rupees Only

Sign: _____