Anx B – Work Completion Report

Notes: I	Date:	Olgn:	Approved by project manager	Kemarks:	Donal .	9	8.	7.	6.	5.	4.	(J)	2.		No.	SI.	WO date	WO no.	Block no.	Project/site	Company
. This sheet replaces	D. T.	to	oject manager													Unit/floorno			>	Gr	M
Mation of and advice for credit	THE	VICIO BY										Stage II Payment=35% of 32=11.20	Stage I Payment=40% of 32=12.80	A A-601 flat Painting inside the flat		Details of work				Greenwood Heights	MMRKLLP
Notes: 1. This sheet replaces a shall all the sheets 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 is a details contracted and the sheets of the sh	Date:	Sign:	Approved by QS team									of 32=11.20	of 32=12.80	de the flat			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
3. Use this form even if wo												1715	1715			Qty		10-07-2025	15-06-2025	Painting Work	N.Sharada
rk order is not iss																Units					
ued. 4. Attach measurement and estin	Date:	Sign:	Approved by Director/E&D team									Sft PT156	Sft PT156			Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
late sheets only if re-			D team									56	56			Rate				15-07	11783
mirad is details					Total							11.2	12.8			Amount				5-07-2025	
annot be automated					41,160							806.61	21.952			nt					

above. 5. For bill and mile of them the strength and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors sign of respective E&D member to be taken. 7. Director include – Soham, Anand Kentar (for NR). Suchun (for Vivopolis) B. aband Kentar (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 sent by courset project MANAGET.

[S.No		Date:	Con	or	-			
				1/	8	4	e.	tracto	k Des	ect:		L	
		Stage I Payment =35% of 32=11.20	Stage I Payment =40% of 32=12.80	A-601 Flat painting inside the flat	Item Head			Contractor Name:	ork Description:		ny Name:	XEMENT SHEET	
		Stage I Payment =35% of 32=11.20	Stage I Payment =40% of 32=12.80	A-601 Flat painting inside the flat	Item Description		15.07.2025	N.Sharada	Painting work	GHT	MMRKLLP		
		1715.00	1715.00		Length	Α					Prepared by:		
		1.00	1.00		Width	В				1.6			
		1.00	1.00		Height	С					N.Subash		
		1.00	1.00		Nos								
		1.00	1.00		Quantity		Table Control						
		Sft	Sft		Units							7	
		1715	1715		Total Head								

					T	T-	3.140.	S N S	Date:	Contract	Work De	1001	-t-1	My	_	
	Amount in words :- Fourty one Thous	A		Stage 11 ayillelit -35/001 32-11.20	Stage Payment = 25% of 22-11 20	Story I Brownert = 400% of 22=12.80	A 601 Elet pointing incide the flet	Itam IIIaad		Contractor Name:	Vork Description:			my Name:	TE SHEET	
	Amount in Words :- rourty one I housand one hundred and sixty Rupees Only			Stage 1 Payment =35%0f 32=11.20	Stage I Payment =40% of 32=12.80	A-001 Flat painting inside the flat	Item Description		15.07.2025	N.Sharada	Painting work	Uni	CUT	MMRKLLP		
				1715	1715		Quantity							Prepared by:		
				Sft	Sft		Units									
				11.20	12.80		Rate							Đ		
H .		Total		19,208.00	21,952.00		Amount						USPONC'AT	N Cubach		
		41,160		19,208.00	21,952.00		Grand Total									

Bill for Consumables.

N.Sharada Kowkur Hyderabad.

Date: 15-07-2025

In favor of:

MMRKLLP

Project / Site:

GHT

Location:

82/1. Mallapur Painting works

Type of Work:

Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A-601 flat 1 st coat of painting work purpose. Total amount = Rs. 41,160/- Work done from date 10-06-2025 to 10-07.2025	Rs. 8,232.

Amount in Words: Eight thousand two hundred thirty two Rupees Only

		Sign:

Bill for Equipment Allowance.

N.Sharada Kowkur Hyderabad.

Date: 15-07-2025

In favor of:

MMRKLLP

Project / Site:

GHT

Location:

82/1. Mallapur

Type of Work:

Painting works

Towards:

Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards A-601 flat 1st coat of painting work purpose. Total amount = Rs. 41,160/-	Rs. 16,464.
	Work done from date 10-06-2025 to 10-07.2025	

Amount in Words: Sixteen thousand four hundred sixty four Rupees Only

			Sign	:

Bill for Labour Charges.

N.Sharada Kowkur Hyderabad.

Date: 15-07-2025

In favor of:

MMRKLLP

Project / Site:

GHT

Location:

82/1. Mallapur

Type of Work:

Painting works

Towards:

Labour Charges

S No.	Description	Amount		
1.	Brief description of work done: Towards A-601 flat 1 st coat of painting work purpose. Total amount = Rs. 41,160/-	Rs. 16,464.		
	Work done from date 10-06-2025 to 10-07.2025	1 Kingga		

Amount in Words: Sixteen thousand four hundred sixty four Rupees Only

			Sign: