

Anx B – Work Completion Report

Company	MMRKLIP	Name of contractor	N. Sharada	Sl. No. site bills reg.	11783		
Project/site	Greenwood Heights	Nature of work	Painting Work	Dt. site bills reg.	15-07-2025		
Block no.	A	Work done from date	15-06-2025	M-codex bill ID.			
W/O no.		Work done to date	10-07-2025	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Roomo	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		A A-601 flat Painting inside the flat					
2.		Stage I Payment=40% of 32=12.80	1715	Sft	PT156		12.8
3.		Stage II Payment=35% of 32=11.20	1715	Sft	PT156		11.2
4.							19,208
5.							
6.							
7.							
8.							
9.							
10.							
Total							41,160
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 applies to all bills of material and invoice for credit to contractors 2. This work form must be typed 3. Use this form even if word order is not used 4. Use 1

Notes: 1. This sheet replaces the old one. 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 and estimate, the 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. Attach copy of bill to site and E&D by QS team. 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 contract

15 JUL 2025
PROJECT MANAGER

Bill for Consumables.

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: 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 1 st coat of painting work purpose. Total amount = Rs. 41,160/- Work done from date 10-06-2025 to 10-07.2025	Rs. 16,464.

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/- Work done from date 10-06-2025 to 10-07.2025	Rs. 16,464.

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

Sign:
