

Anx B – Work Completion Report

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Company	MMRKLIP	Name of contractor	N.Sharada	Sl. No. site bills reg.	11784	11785	
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.			
WO no.		Work done to date	10-07-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A	A-302 Flat painting inside the flat					
2.		Stage III Payment =25% of 32=8.00					
3.			1715	Nos	PT156		8
4.							13,720
5.							
6.							
7.							
8.							
9.							
10.							
Total							13,720
Remarks:							

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet should be attached to the bill and submitted to the contractor. 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, QS must be attached 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 + GTR), Sachin (for GHT + GTR), B. Anand Kumar (for NCH + NRS) 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. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
15 JUL 2025
PRINCE

[illegible][illegible]

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-302 flat 2nd coat of painting work purpose. Total amount = Rs. 13,720/- Work done from date 10-06-2025 to 10-07.2025	Rs. 2,744.

Amount in Words: Two thousand seven hundred and fourty four 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-302 flat 2nd coat of painting work purpose. Total amount = Rs. 13,720/- Work done from date 10-06-2025 to 10-07.2025	Rs. 5,488.

Amount in Words: Five thousand four hundred and eighty eight 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-302 flat 2nd coat of painting work purpose. Total amount = Rs. 13,720/- Work done from date 10-06-2025 to 10-07.2025	Rs. 5,488.

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

Sign:
