Anx B - Work Completion Report

				Date:		Date:	C.Z. C.Z. C.Z. C.Z. C.Z. C.Z. C.Z. C.Z.		Date:
				Sign:		Sign:			Dete:
		team	Approved by Director/E&D team	App		Approved by Qs realif		J. AP	Sign:
						Approved by OS toom	- Company	roject manager	Approved by project manager
04,000	10181								Remarks:
84 600	Total								10.
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14 100	5.00		PT141	Sft	2820		o Series North Side		1 5
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14,100	0.00			20	2020		5 Series North Side		5.
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14,100	5.00		F1141	JIC .	7020		2 Coming North City		دب
14,100	0.00		DT141	43	2000		2 Series North Side		2.
14 100	\$ 000		PT141	Sft	2820		A,B 1 Series North Side	A,I	
									-
-	Amount	Rate	Rate ID F	Units	Qty		Details of work	OHIGH	Z ₀ .
			GST bill required?	GST		Contractor bill no.	Datails of	I hit/flormo	2
			WO issued ?	WO	01-07-2025	Work dolle to date			WO date
			M-codex bill ID.	IVI-C	13-04-2023	Work done to dot			WO no.
	C202-10-C1	 -	Same Fill ID	M	15 04 2025	Work done from date		A,B	Block no.
	7005	15 :	Dt. site bills reg	Dt. s	Painting Work	Nature of work	Greenwood Heights	Greenw	rioject/site
	11786		Sl. No. site bills reg.	SI. N	N.Laxminarayana	Name of contractor	LLP	MMRKLLP	Duni nat /six
				1	Work Completion Report	17			Company

Notes: 1. In its sincer replaces installation report 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, Schini, (or Tuyophik), Rightand Technaul (for OHT + GNR), Sachini, (or Tuyophik), Rightand Technaul (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 the contractors must submit original bills at HO (can be sent by courier).

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												_	S.No		Date:	Contrac	Work D	Project:	ompar	SI	1
Aug						Deductions		Elevation patti Vertical	Elevation patti Horizontal		Windows Patti	1 Series North side	Item Head			Contractor Name:	Work Description:		Ompany Name:	SUREMENT SHEET	
				Balcony		Windows		1st Coat apex ultima	1st Coat apex ultima		1st Coat apex ultima	1st Coat apex ultima	Item Description		15.07.2025	N.Laxminaraya	Painting work	GHT	MMRKLLP		
				10.00	6.00	6.00		66.00	37.00	24.00	24.00	37.00	Length	A					Prepared by:		
				7.00	4.00	4.00		2.50	2.50	1.00	1.00	1.00	Width	В				1			
				1.00	1.00	1.00		1.00	1.00	1.00	1.00	ı	Height	С					N.Subash		
				7.00	7.00	7.00		1.00	2.00	7.00	7.00	1.00	Nos								
				490.00	168.00	168.00		165.00	185.00	168.00	168.00	2960.00	Quantity								
				Sft	Sft	Sft		Sft	Sft	Sft	Sft	Sft	Units								
		2820	826				3,646						Total Head						-		

																١		
											1	S.No.	Date:	Contract	WORK De	Project:	ompany	M
000000000000000000000000000000000000000	Amount in words :- Eighty four Thousand Six hundred				6 Series North side	5 Series North side	4 Series North side	2 Series North side	3 Series North side	2 Series North side	1 Series North side	Item Head		Collifacior Name:	work Description:		ompany Name:	MATE SHEET
	Id Six hundred summer			יטי פימי מסביע מונוווומ	1st Coat aper ultima	1st Coat anex ultima	1st Coat apex ultima	1st Coat apex ultima	ist Coat apex ultima	1st Cost apex ditilia	1st Coat aper ultimo	Item Description	15.07.2025	N.Laxminaraya	Painting work	GHT	MMRKLLP	
				2820	2820	0707	0.000	2820	2820	2820	Quantity	Omantitu					Prepared by:	
				Stt	SIT	311	43	Sft	Sft	Sft	Silu	11-34						
				5.00	5.00	0.00	2.00	\$ 00	5.00	5.00	Kate	,						
		Total		14,100	14,100		14,100			14,100	Amount					IV.SUUASII	NI Cb.a.b	7
		84,600									Grand Total							

Bill for Consumables.

N.Laxminarayana 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 Extenal Apex ultima painting from 1Seirs to 6 Series work purpose. Total amount = Rs. 84,600/- Work done from date 10-04-2025 to 10-07.2025	Rs. 16,920.

Amount in Words:Sixteen thousand nine hundred and twenty Rupees Only

Sign:
8

Bill for Equipment Allowance.

N.Laxminarayana 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 Extenal Apex ultima	
	painting from 1 Seirs to 6 Series work purpose.	Rs. 33,840.
	Total amount = Rs. $84,600$ /-	
e 100 00	Work done from date 10-04-2025 to 10-07.2025	

Amount in Words: Thirty three thousand eight hundred and fourty Rupees Only

		Sign:

Bill for Labour Charges.

N.Laxminarayana 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 Extenal Apex ultima painting from 1Seirs to 6 Series work purpose. Total amount = Rs. 84,600/- Work done from date 10-04-2025 to 10-07.2025	Rs. 33,840.

Amount in Words: Thirty three thousand eight hundred and fourty Rupees Only

	Sign:
	Digii.