

Anx B – Work Completion Report

Annex B – Work Completion Report									
Company	MMRKLIP	Name of contractor	N.Laxminarayana	Sl. No. site bills reg.	11786				
Project/site	Greenwood Heights	Nature of work	Painting Work	Dt. site bills reg.	15-07-2025				
Block no.	A.B	Work done from date	15-04-2025	M-codex bill ID.					
WO no.		Work done to date	01-07-2025	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.B	1 Series North Side	2820	Sft	PT141		5.00		
2.		2 Series North Side	2820	Sft	PT141		5.00		
3.		3 Series North Side	2820	Sft	PT141		5.00		
4.		4 Series North Side	2820	Sft	PT141		5.00		
5.		5 Series North Side	2820	Sft	PT141		5.00		
6.		6 Series North Side	2820	Sft	PT141		5.00		
7.			2820	Sft	PT141		5.00		
8.									
9.									
10.									
Total							84,600		
Remarks:									

Remarks:

Approved by project manager	APPROVED BY	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:

Notes: 1. This sheet 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, QS member and director's 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 + GMR), Sachin (for GHT + GMR), Anand (for NGH + 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. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET							
Company Name:		MMRKLPL					
Project:		GHT		Prepared by:	N.Subash		
Work Description:		Painting work					
Contractor Name:		N.Laxminaraya					
Date:		15.07.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	1 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
2	2 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
3	3 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
4	4 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
5	5 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
6	6 Series North side	1st Coat apex ultima	2820	Sft	5.00	14,100	
						Total	84,600
Amount in words :- Eighty four Thousand Six hundred rupees Rupees Only							

ESTIMATE SHEET																
Company Name:		MMRKLPL			Prepared by:		N.Subash									
Project:		GHT														
Work Description:		Painting work														
Contractor Name:		N.Laxminaraya														
Date:		15.07.2025														
S.No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Grand Total		
1		1 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
		2 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
		3 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
		4 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
		5 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
		6 Series North side		1st Coat apex ultima		2820		Sft		5.00		14,100				
												Total		84,600		
		Amount in words :- Eighty four Thousand Six hundred rupees Rupees Only														

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 1 Seirs 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:

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 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:

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:
