Anx B – Work Completion Report

wood Heights Work done from date Work done to date Work done to date Contractor bill no. B 7 Series North Side 8 Series North Side 9 Series North Side	N.Laxminarayana Painting Work 15-04-2025 01-07-2025 Qty 2820 2820	Units Sft Sft	St. No. site bills reg. Dt. site bills reg. M-codex bill ID. WO issued? GST bill required? Rate ID PT141 PT141	11787 15-07-2025 15-07-2025 Rate 5.00 5.00	Amount
	4-2025 7-2025	Units Sft Sft	reg. ID. iired? PT141 PT141 PT141	5.00 5.00 5.00	Amount
	7-2025	Units Sft Sft	ID. Jired? PT141 PT141 PT141	5.00	Amount
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	2820		1 4	5 00	
Side				0,00	14,100
	2820		PT141	5.00	0 14,100
Side	2820	Sft	PT141	5.00	
Side	2820		PT141	5 00	
				0.00	14,100
				Total	84,600
Approved by OS team			:		
5:		A	pproved by Director/E&D	team	
Sign.		Si	gn:		
Notes: 1. This sheet replaces installation report and advice for credit to contractors 2. This word form must be tried 3. Heathis form the form of the first state of			ate:		
	11 Series North Side 12 Series North Side 12 Series North Side 13 Series North Side 14 Series North Side 15 Series North Side 16 Series North Side 17 Series North Side 18 Series North Side 19 Series North Side 19 Series North Side	Side 2820 Side 2820 Side 2820 Approved by QS team Sign: Date: Date	Sth Sth Sth	Sft Sft	Compared by QS team Compared by QS team Compared by QS team Compared by Director/E&D t

above. 5. For bill amount greater than 300 of the angular for redit 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 300 of the property sent by courier).

																_	-			b.			
												_	O.I.C		0 410.	Date:	Contrac	Work D	Project:	Milipar	1		
					Dedderions	Deductions	Elevation parti vertical	Elevation parti Vertical	Elevation natti Horizontal		Windows Patti	1 Series North side	Itchi itcha	Itam Haad			Contractor Name:	Work Description:		mpany ranic.	W Name:	SUREMENT SHEET	
			Daison	Ralcony		Windows		1st Coat anex ultima	1st Coat apex ultima		1st Coat apex ultima	ואר כיסו מסכא עונוווומ	1st Cost appropriations	Item Description		15.07.2025	N.Laxminaraya	Painting Work	CILI	CUT	MMRKLLP		
				10.00	6.00	6.00		66.00	37.00	24.00	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	1.00	Width	1	j .							
				1.00	1.00	1.00		1.00	1.00			- 1	80.00		C						IV.SUDASII	NI Cinhach	
				7.00	7.00	7.00		1.00	2.00	2.00	700	7.00	1.00	Nos									
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				ΣĦ	SĦ	Sft		IIC		016	Sff	Sft	Sft	Units									_
	7070	7870	826				3,646							I otal Head						20			

													1				
									S.No.	Section 1	Date:	Contractor Name:	Work De	roject:	mpany	MA	•
Amount in words :- Eighty four Tho			12 Series North side	11 Series North side	10 Series North side	9 Series North side	8 Series North side	7 Series North side	Item Head			or Name:	Work Description:		npany Name:	MATE SHEET	
Amount in words:- Eighty four Thousand Six hundred rupees Rupees Only			1st Coat apex ultima	Item Description		15.07.2025	N.Laxminaraya	Painting work	GHT	MMRKLLP							
			2820	2820	2820	2820	2820	2820	Quantity						Prepared by:		
			Sft	Sft	Sft	Sft	Sft	Sft	Units								
		11	5.00	5.00	5.00	5.00	5.00	5.00	Rate								
	Total		14,100		14,100				Amount						N.Subash		
	84,600								Grand Total	- Triangle							

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	D 16 020
	painting from 7 Seirs to 12 Series work purpose.	Rs. 16,920.
	Total amount = Rs. $84,600$ /-	
	Work done from date 10-04-2025 to 10-07.2025	

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 7 Seirs to 12 Series work purpose.	Rs. 33,840.
# %	Total amount = Rs. $84,600/$ -	
	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 7 Seirs to 12 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: