

Anx B – Work Completion Report

Ann B – work Completion Report									
Company	MMRKLIP		Name of contractor		N.Laxminarayana		Sl. No. site bills reg.		11787
Project/site	Greenwood Heights		Nature of work		Painting Work		Dt. site bills reg.		15-07-2025
Block no.	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/floorno	Details of work			Qty	Units	Rate ID	Rate	Amount
1.		B	7 Series North Side			2820	Sft	PT141	5.00
2.			8 Series North Side			2820	Sft	PT141	5.00
3.			9 Series North Side			2820	Sft	PT141	5.00
4.			10 Series North Side			2820	Sft	PT141	5.00
5.			11 Series North Side			2820	Sft	PT141	5.00
6.			12 Series North Side			2820	Sft	PT141	5.00
7.									
8.									
9.									
10.									
Remarks:									Total
									84,600

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 replaces installation report and advice for credit to contractors. 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 50,000, QS member 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 Neha (for GHT + GMR), Sachin (for T1000s), B. anand Kumar (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 at 11. Contractors must submit original bills at HO (can be sent by courier).

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 7 Seirs to 12 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 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:

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:
