**	•			Anx B - Work Completion Report	port				
				Months of contention	Shoharam	SI.	Sl. No. site bills reg.	11793	
Company	MM	MMRKLLP		Name of contractor	Silooniain	2	The Little same	32 00 200 50	y
Designation	1	annord Hainhte		Nature of work	Painting Work	בו	Dt. site bills reg.	73-08-507	
rrojecusiie	35	Greenwood neigins		Work done from date	10-07-2025	Ż	M-codex bill ID.		
Block no.	A,B				18-08-2025	W	WO issued ?		
WO no.				O This store bill no		SS	GST bill required?		
WO date				Contractor bill no.		1		Rate	Amount
SI.	Unit/floomo	Details of work			AF	Units			
No.									
	A.B	2,3,4&5 No Flat	2,3,4&5 No Flat Series South Side Internal Duct						
,		2nd Coat Ace painting Work	inting Work						38.752
17			0		19,376		S# P1130		
3.									
4									
2									
5									
ó									
7.									
∞i									100
6								Total	38,732
10.									
						-	A managed by Director/F&D team	sam	
Remarks:		-		Approved by OS team		C	proved by Ducator		
Approved by	Approved by project manager			Stan:		Si	Sign:		
Sign.		7	2	Digit.		De	Date:		90-101
216111				DRIC: Annual of Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10x Co.	A Ameh mensurement 8	nd estimate sheets	only if required i.e., details cannot be en	itered above. 5. For	bill amount greater than 10K VS
Date:	The second of th	177	A Con the digite contractors. 2. This word form must be ty	st be typed. 3. Use this form even it with forder that have the the things of the thin	er to be taken. 7. Director incl	ude - Soham, Ana	nd Mehta (for GHT + GMR), Sachin (for	r Vivopolis), B. ana	nd Aumar (10t tot 10t)

Notes: 1. This sheet replaces installation and on the contractors must submit or without contractors must submit original directors approved. For built another cashing to any of very contractors must submit original directors approved is required. 6. For built another cashing to work competion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original Enray Fare ID is mandatory. 9. This sheet must be an within 2 working days of work competion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original state in the contractors and scanned copy of bill to site and QS by email. 11. Contractors must submit original state in the contractors are site in the contractors of the contractors are site of the contractors and contractors are site of the contractors.

3 0 4US 2025 PROJECT MANAGER

MEAS	UREMENT SHEET								
Compa	ny Name:	MMRKLLP	Prepared by:		Subhash				
Project:		GHT							
Work I	Description:	Painting work							
Contrac	etor Name:	Shobaram							
Date:		29.09.2025							
			A	В	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	2,3,4& 5 internal South Side ducts	2,3,4& 5 internal South Side ducts							
	ACE 2nd Coat painting	ACE 2nd Coat painting	39.50	1.00	70.00	2.00	4.00	Sft	
								A	22,120
	Deductions	Windows	6.00	4.00	1.00	7.00	4.00	Sft	672
			6.00	4.00	1.00	7.00	4.00	Sft	672
		Towards Corridor Openings	6.00	4.00	1.00	7.00	4.00	Sft	672
			6.00	4.00	1.00	7.00	4.00	Sft	672
		Ventilators	3.00	2.00	1.00	1.00	9.25	Sft	56
								В	2744
								A-B	19,376

ESTIMA	ATE SHEET						
Company	Name:	MMRKLLP	Prepared by:				
Project:		GHT					
Work De	scription:	Painting work					
Contracto	or Name:	Shobaram					
Date:		29.09.2025					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	2,3,4& 5 internal South Side ducts	2,3,4& 5 internal South Side ducts					
	ACE 2nd Coat painting	ACE 2nd Coat painting	19,376	Sft	2.00	38,752	
						Total	38,752
	Amount in words :- Thirty eight T	 housand seven hundred and fifty two	o Rupees Only				

Bill for Equipment Allowance.

Shobaram Mallapur. Hyderabad

Date:29-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Shobaram
Type of Work: Painting works

Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards 2,3,4&5 southside	
	internal duct Ace paintwork purpose.	Rs. 15,500/-
	Total amount = Rs. $38,752$ /-	
	Work done from date 10-8-2025 to 28-08.2025	

Amount in Words: Fifteen thousand five hundred Rupees Only

Bill for Labour charges

Shobaram Mallapur. Hyderabad

Date:29-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Shobaram
Type of Work: Painting works
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards 2,3,4&5 southside	
	internal duct Ace paintwork purpose.	Rs. 15,500/-
	Total amount = Rs. $38,752/$ -	
	Work done from date 10-8-2025 to 28-08.2025	

Amount in Words: Fifteen thousand five hundred Rupees Only

			Sign:

Bill for Consumables

Shobaram Mallapur. Hyderabad

Date:29-08-2025

In favor of: MMRKLLP

Project / Site: GHT
Location: Shobaram
Type of Work: Painting works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 2,3,4&5 southside	
	internal duct Ace paintwork purpose.	Rs. 7,750/-
	Total amount = Rs. $38,752$ /-	
	Work done from date 10-8-2025 to 28-08.2025	

Amount in Words: Seven thousand seven hundred and fifty Rupees Only