

Anx B – Work Completion Report

Company		MMRKLIP		Name of contractor		Shobaram		Sl. No. site bills reg.		11793	
Project/site		Greenwood Heights		Nature of work		Painting Work		Dt. site bills reg.		23-08-2025	
Block no.		A,B		Work done from date		10-07-2025		M-codex bill ID.			
WO no.				Contractor bill no.		18-08-2025		WO issued ?			
WO date				Details of work		Qty		Units		Rate	
Sl. No.		Unit/floorno		2,3,4&5 No Flat Series South Side Internal Duct							
1.		A,B		2nd Coat Ace painting Work		19,376		SA		PT138	
2.										2	
3.											
4.											
5.											
6.											
7.											
8.											
9.										Total	
10.										38,752	
Remarks:											
Approved by project manager						Approved by QS team					
Sign:						Sign:					
Date:						Date:					

Notes: 1. This sheet replaces installation report. 2. This sheet 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 manager and directors approval is required. 6. For bill amount less than 10k QS manager 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 Vivopolla), 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 by email. 11. Contractors must submit original bills at HO (can be sent by courier).

30 AUG 2025

A. SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET							
Company Name:		MMRKLLP	Prepared by:				
Project:		GHT					
Work Description:		Painting work					
Contractor 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 Thousand seven hundred and fifty two 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. Total amount = Rs. 38,752/- Work done from date 10-8-2025 to 28-08.2025	Rs. 15,500/-

Amount in Words: Fifteen thousand five hundred Rupees Only

Sign:

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. Total amount = Rs. 38,752/- Work done from date 10-8-2025 to 28-08.2025	Rs. 15,500/-

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. Total amount = Rs. 38,752/- Work done from date 10-8-2025 to 28-08.2025	Rs. 7,750/-

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

Sign:
