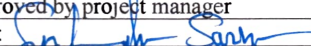


## Anx B – Work Completion Report

Company	MRGV	Name of contractor	M.Satish	Sl. No. site bills reg.	286		
Project/site	BRGV	Nature of work	painting	Dt. site bills reg.	08.02.24		
Block no.	Part-I,Part-II	Work done from date	22.07.23	M-codex bill ID.			
WO no.		Work done to date	16.12.23	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.	121 north internal duct	1 coat primer+1 coat colour	3358.44	sft	PT136,PT137	4.75	15,952.59
2.	121 south internal duct	1 coat primer+1 coat colour	2328.25	sft	PT136,PT137	4.75	11,059.19
3.	119 north internal duct	1 coat primer+1 coat colour	2738.43	sft	PT136,PT137	4.75	13,007.54
4.	119 south internal duct	1 coat primer+1 coat colour	993.75	sft	PT136,PT137	4.75	4,720.31
5.	117 north internal duct	1 coat primer+1 coat colour	2738.43	sft	PT136,PT137	4.75	13,007.54
6.	117 south internal duct	1 coat primer+1 coat colour	993.75	sft	PT136,PT137	4.75	4,720.31
7.	201 north internal duct	1 coat primer+1 coat colour	2077.06	sft	PT136,PT137	4.75	9,866.04
8.	103 north internal duct	1 coat primer+1 coat colour	2292.40	sft	PT136,PT137	4.75	10,888.90
9.	105 north internal duct	1 coat primer+1 coat colour	2077.06	sft	PT136,PT137	4.75	9866.04
10.							<b>93088.46</b>

Remarks: 2<sup>nd</sup> coat painting bill will be done at final stage

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

Notes: 1. This sheet is to be filled up and 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 10k QS manager 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

**APPROVED BY**  
  
**SYED GOLAM SARWAR**  
 ASST PROJECT MANAGER  
 BRGV. PVT. LTD.



ESTIMATE SHEET							Approved By
Company Name:	BRGV					Sarwar	
Project:	MRGV						
Work Description:	Painting						
Name of the Contractor	M.Satish						
Prepared By	Praveen.K						
Bill Date:	07-02-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	121 north internal duct	primer+1 coat paint	3358.44	sft	4.75	15,952.59	
2	121 south internal duct	primer+1 coat paint	2328.25	sft	4.75	11,059.19	
3	119 north internal duct	primer+1 coat paint	2738.43	sft	4.75	13,007.54	
4	119 south internal duct	primer+1 coat paint	993.75	sft	4.75	4,720.31	
5	117 north internal duct	primer+1 coat paint	2738.43	sft	4.75	13,007.54	
6	117 south internal duct	primer+1 coat paint	993.75	sft	4.75	4,720.31	
7	201 north internal duct	primer+1 coat paint	2077.06	sft	4.75	9,866.04	
8	103 north internal duct	primer+1 coat paint	2292.40	sft	4.75	10,888.90	
9	105 north internal duct	primer+1 coat paint	2077.06	sft	4.75	9,866.04	
							<b>93,088.46</b>

Note: 2nd coat painting bill will be done at final stage

**Allowance For Equipment**

**M.Satish**  
MUHARPALLY  
Hyderabad

Date 07-02-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Painting

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work done:</b> Towards part-I,part-II internal ducts painting work	<b>37,235.20</b>
	<b>Total amount:</b> 93,088.00	

**Amount in Word:** Thirty seven thousand two hundred thirty five rupees /-

Sign: \_\_\_\_\_

**Labour Charges**  
**M.Satish**  
**MUHARPALLY**  
**Hyderabad**

Date 07-02-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** **Painting**

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards part-I,part-II internal ducts painting work	<b>37,235.20</b>
	Total amount: <b>95,036.00</b>	

**Amount in Word:** Thirty seven two hunderd thirty five rupees /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**M.Satish**  
MUHARPALLY  
Hyderabad

Date 07-02-2024

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** **Painting**

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards part-I,part-II internal ducts painting work	18,617.60
	Total amount: <b>93,088.00</b>	

**Amount in Word:** Eighteen thousand six hundred seventeen rupees /-

Sign: \_\_\_\_\_