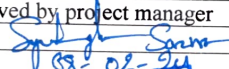
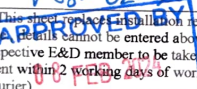


## Anx B – Work Completion Report

Company		MRGV	Name of contractor	Pappu ram	Sl. No. site bills reg.	287	
Project/site		BRGV	Nature of work	Tiles laying	Dt. site bills reg.	08.02.24	
Block no.		Part-I,Part-II	Work done from date	18.08.23	M-codex bill ID.		
WO no.			Work done to date	20.01.24	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.	201 west outer duct	Tiles laying work	405.27	sft	TF193	32	12,968.64
2.	103 west outer duct	Tiles laying work	405.27	sft	TF193	32	12,968.64
3.	105 west outer duct	Tiles laying work	405.27	sft	TF193	32	12,968.64
4.	107 west outer duct	Tiles laying work	405.27	sft	TF193	32	12,968.64
5.	109 west outer duct	Tiles laying work	405.27	sft	TF193	32	12,968.64
6.		Skirting	414.97	rft	TF193	32	13,279.04
7.							
8.							
9.							
10.							
<b>Remarks: Work completed</b>							<b>78,122.24</b>
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date: 08.02.24			Date:		Date:		

Notes: 1. This sheet must be filled in 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. 5. Bill amount 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 Vivopolis), 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.





**Allowance For equipment  
Pappu Ram  
MUHARPALLY  
Hyderabad**

Date: 07.02.24

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

**Type of Work:** Tiles laying work

**Towards** Allowance For equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards west side outer ducts tiles laying work <b>Total amount:</b> 78,122.00	<b>31,248.80</b>

**Amount in Word:** Thirty thousand two hundred fourty eight rupees only /-

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

**Allowance for Labour Charges**  
**Pappu Ram**  
**MUHARPALLY**  
**Hyderabad**

Date: 07.02.24

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

**Type of Work:** Tiles laying work

**Towards :** Allowance for Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards west side outer ducts tiles laying work	31,248.80
	<b>Total amount:</b>	<b>78,122.00</b>

**Amount in words:** Thirty one thousand two hundred fourty eight rupees only /-

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

**Allowance For Consumables  
Pappu Ram  
MUHARPALLY  
Hyderabad**

Date: 07.02.24

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

**Type of Work:** Tiles laying work

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards west side outer ducts tiles laying work	<b>15,624.40</b>
	<b>Total amount:</b> 78,122.00	

**Amount in Word:** Fifteen thousand six hundred twenty four rupees only /-

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