

Anx B – Work Completion Report

Company	MRGV	Name of contractor	Sarada Naraboina	Sl. No. site bills reg.	290		
Project/site	BRGV	Nature of work	Painting	Dt. site bills reg.	09-02-24		
Block no.	A	Work done from date	12-12-23	M-codex bill ID.			
WO no.	NA	Work done to date	12-01-24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	507.508.509	One coat of painting	4000	Sft	PT156	12.80	51,200
2.	510.511						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							51,200
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>Syed Golam Sarwar</i>			Sign:			Sign:	
Date: APPROVED BY			Date:			Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 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.

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Painter					
Name of the Contractor	Sharada naraboina					
Prepared By	Sarwar					
Date:	07-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	507.508.509.510.511	ONE COAT OF LAPPUM	4,000.00	SFT	12.80	51,200
		Note: - bill made for 40% of rate 32 =12.8				
					TOTAL	51,200

MEASUREMENT SHEET									
Company Name:		MRGV			Approved				
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Sharada naraboina							
Prepared By		Sarwar							
Date:		07-02-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	507.508.509.510.511	ONE COAT OF LAPPUM	800.00	1.00	1.00	5.00	4,000.00	sft	4,000.00
Note - Each flat 800 sft									

Allowance For Consumables
Sharada naraboina
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Painter

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount: 51,200.00	10,240.00

Amount in Word: Six thousand one hundred forty four rupees only/-

Sign: _____

Labour Charges
Sharada naraboina
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Painter

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	51,200.00
		20,480.00

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____

Allowance For Equipment
Sharada naraboina
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Painter

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
		20,480.00
	Total amount:	51,200.00

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____