

Anx B – Work Completion Report

Company		MRGV	Name of contractor	Srikant jena	Sl. No. site bills reg.	291		
Project/site		BRGV	Nature of work	Plumbing	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.	103.104.105.106.117.118.	Cellar drainage line hanging work		57	Nos	PB102	1400	79,800
2.	119.120.121.201.202.203							
3.	204.205.206.217.218.219							
4.	220.221.222.301.302.303.							
5.	304.305.306.317.318.319.							
6.	320.321.322.401.402.403.							
7.	404.405.406.417.418.419							
8.	420.421.422.501.502.503							
9.	504.505.506.517.518.519							
10.	520.521.522							
Total								79,800
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign:			Sign:		
Date: 09-02-24			Date:			Date:		

APPROVED BY
[Signature]
 FEB 24
 SITE PROJECT MANAGER

Notes: 1. This sheet replaces installation 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 must 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).

ESTIMATE SHEET							
Company Name:	MRGV						
Project :	BRGV					Approved by	
Work Description :	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	07-02-2024						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	FLAT NO -						
	103.104.105.106.117.118.119.120.121	Cellar drange line hanging work	57.00	No's	1400.00	79,800.00	
	201.202.203.204.205.206.217.218.219.220.221.222						
	301.302.303.304.305.306.317.318.319.320.321.322						
	401.402.403.404.405.406.417.418.419.420.421.422						
	501.502.503.504.505.506.517.518.519.520.521.522						
						Total	79,800.00
	Amount in words :- Seventy nine thousand eight hundrad only						
	Rate :- 10% of 14000 = 1400/-						

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Plumbing work

Towards
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
		15,960.00
	Total amount:	79,800.00

Amount in Word: Fifteen thousand nine hundred sixty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Plumbing work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	79,800.00
		31,920.00

Amount in Word: Thirty one thousands nine hundred twenty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 07-02-2024

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	31,920.00
	79,800.00	

Amount in Word: Thirty one thousands nine hundred twenty rupees only/-

Sign: _____