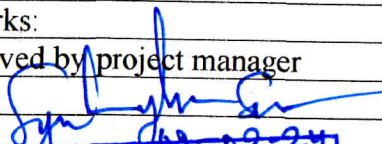
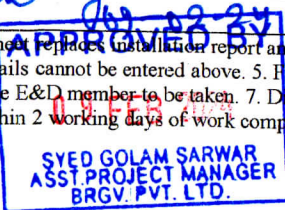


Anx B – Work Completion Report

Company		MRGV	Name of contractor	L Raju	Sl. No. site bills reg.	292		
Project/site		BRGV	Nature of work	Electrical	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.	116,207,209,211,212,214.216.302. 311.312.314. 316.411.412.414.416	2 bedroom flat Wiring, final fittings like switches, DB, etc.,		16	Nos	EL112	5500	88,000
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Total								88,000
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 09-02-24			Date:			Date:		

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 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:	Electrical works					
Name of the Contractor	L Raju					
Prepared By	Sarwar					
Date:	09-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FLAT NO - 116,207,209,211,212,214 216.302.311.312.314 316.411.412.414.416	Electrical wiring	16.00	Nos	5,500.00	88,000.00

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 09-02-2024

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: Electrical works

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	17,600.00
	Total amount:	88,000.00

Amount in Word: Seventeen thousand six hundred rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 09-02-2024

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

Type of Work: Electrical works

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	35,200.00
	Total amount: 88,000.00	

Amount in Word: Thirty five thousand thousands two hundred rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 09-02-2024

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

Type of Work: Electrical works

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing ELECTRICAL work	
		35,200.00
	Total amount:	88,000.00

Amount in Word: Thirty five thousand thousands two hundred rupees only/-

Sign: _____