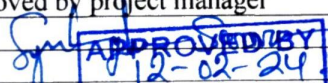


Anx B – Work Completion Report

Company		MRGV	Name of contractor	Vadla Anand	Sl. No. site bills reg.	293		
Project/site		BRGV	Nature of work	Carpenter	Dt. site bills reg.	12-02-24		
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.	303,304,406	Installation of Modular kitchen		195	Sft	CP154	65	12,675
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Total								12,675
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 12-02-24			Date:			Date:		

APPROVED BY
 12-02-24
 SUDHAKAR SANKAR
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.

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 to the Project Manager (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						Approved by		
Project :		BRGV								
Work Description :		CARPENTER								
Prepared By:		SARWAR								
Contractor Name:		V. ANAND								
Date:		12-02-2024								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	303.304.406	Fixing of Modular kitchen Each kitchen (65sft as per drawing & po)	195.00	No's	65.00	12,675				
								Total	12,675	

Allowance For Consumables

V.Anand
MUHARPALLY
Hyderabad

Date 12-02-2024

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

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards carpenter work	2,535.00
	Total amount: 12,675.00	

Amount in Word: Two thousand five hundred thirtee five rupees only/-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date 12-02-2024

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards carpenter work	5,070.00
	Total amount: 12,675.00	

Amount in Word: Five thousands seventy rupees only/-

Sign: _____

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date 12-02-2024

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards carpenter work	5,070.00
	Total amount:	12,675.00

Amount in Word: Five thousands seventy rupees only/-

Sign: _____