Anx B - Work Completion Report

Company MRGV		Name of contractor	M.Satish		Sl.	Sl. No. site bills reg.		294			
Project/site BRGV		Nature of work	painting		Dt. site bills reg.		13.02.24				
Block no.		Part-I,Part-II		Work done from date	22.07.23		M-codex bill ID.				
WO no.				Work done to date	16.12.23		WO issued?				
WO date				Contractor bill no.			GS	GST bill required?			
Sl. No.	Unit/flo	or no	Detai	ls of work	Qty	Units		Rate ID	Rat	е	Amount
1.	121 nort	th internal duct	1 coa	t primer+1 coat colour	3718.44	sft		PT136,PT137	4.75	5	17662.59
2.	121 sout	th internal duct	1 coa	t primer+1 coat colour	2568.25	sft		PT136,PT137	4.7	5	12199.19
3.	119 nort	th internal duct	1 coa	t primer+1 coat colour	3098.44	sft		PT136,PT137	4.7	5	14,717.59
4.	119 sou	th internal duct	1 coa	at primer+1 coat colour	2022.31	sft		PT136,PT137	4.7	5	9605.97
5.	117 nor	th internal duct	1 coa	at primer+1 coat colour	3098.44	sft		PT136,PT137	4.7	5	14,717.59
6.	117 sou	th internal duct	1 coa	at primer+1 coat colour	2022.31	sft		PT136,PT137	4.7	5	9605.97
7.	201 nor	th internal duct	1 coa	at primer+1 coat colour	2122.06	sft		PT136,PT137	4.7	5	10,079.79
8.	103 nor	th internal duct	1 coa	at primer+1 coat colour	2532.41	sft		PT136,PT137	4.7	5	12,028.95
9.	105 nor	th internal duct	1 coa	at primer+1 coat colour	2122.06	sft		PT136,PT137	4.7	5	10,079.79
10.											1,10,697.42/-
Remarks: 2 nd	Remarks: 2 nd coat painting bill will be done at final stage										
	Approved by project manager Approved by QS team Approved by Director/E&D team										
Sign: July Jan				Sign:			Sign:				

Date: Notes: 1. This site of the Contractor of the Con 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

Date:

sent by courier

Date:

MEASUREMENT SHEET				Approve	d by		Sarwar		
Company Name	BRGV								
Project	MRGV								
Work Description	Painting								
Name of the Contractor	M.Satish								
	Praveen.K								
Prepared By	22.07.2023-16.12.2023								
Work Date	13-02-2024		 						
Bill Date	13-02-2024	+	A	В	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	2 121 north internal duct	primer+1 coat paint	59.41	1.00	53.50	1.00	3178.44	sft	
		primer+1 coat paint	12.00	1.00	1.00	10.00	120.00	sft	
	Windows pins		5.00	5.00	1.00	20.00	500.00	sft	3798.44
	Chajja(top & buttom)	primer+1 coat paint	3.00	3.00	1.00	20.00	1 220,00		
			1.00	4.00	1.00	5.00	80.00	sft	80.00
	Deductions	windows	4.00	4.00	1.00	3.00	33.00	1	3718.4
			10.75	1.00	53.50	1.00	2648.25	sft	2.10.7
	1 121 south internal duct	primer+1 coat paint	49.50	1.00		5.00	80.00	sft	
	Deductions	windows	4.00	4.00	1.00	5.00	80.00	311	2568.2
							2170 44	sft	2506.2
	3 119 north internal duct	primer+1 coat paint	59.41	1.00	53.50	1.00	3178.44	sft	
	Deductions	windows	4.00	4.00	1.00	5.00	80.00	SIL	3098.4
									3098.4
	4 119 south internal duct	primer+1 coat paint	42.66	1.00	53.50	1.00	2282.31	sft	
	Deductions		4.00	4.00	1.00	5.00	80.00	sft	
	Deductions								2202.
	5 117 north internal duct	primer+1 coat paint	59.41	1.00	53.50	1.00	3178.44	sft	
	J III Herrin III	windows	4.00	4.00	1.00	5.00	80.00	sft	
	Deductions	Willdows	+	1,00	1	1			3098.4
		i and I and maint	42.66	1.00	53.50	1.00	2282.31	sft	
	117 south internal duct	primer+1 coat paint	4.00	4.00	1.00	5.00	80.00	sft	
	Deductions		4.00	4.00	1.00	1 3.00	00.00	-	2202.
			11.16	1.00	53.50	1.00	2202.06	sft	1202
	201 north internal duct	primer+1 coat paint	41.16	1.00		5.00	80.00	sft	
	Deductions	windows	4.00	4.00	1.00	5.00	80.00	SIL	2122
									2122
5	3 103 north internal duct	primer+1 coat paint	48.83	1.00	53.50	1.00	2612.41	sft	
	Deductions		4.00	4.00	1.00	5.00	80.00	sft	
	Deductions								2532
	106 month intermed dust	primer+1 coat paint	41.16	1.00	53.50	1.00	2202.06	sft	
9	105 north internal duct		4.00	4.00	1.00	5.00	80.00	sft	
	Deductions	windows	4,00	7.00	1.00				2122

ESTIMATE SHEET						Approved By	,
Company Name:	BRGV					Sarwar	
Project:	MRGV						
Work Description:	Painting						
Name of the Contractor	M.Satish						
Prepared By	Praveen.K						
Bill Date:	13-02-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	121 north internal duct	primer+1 coat paint	3718.44	sft	4.75	17,662.59	
2	121 south internal duct	primer+1 coat paint	2568.25	sft	4.75	12,199.19	
3	119 north internal duct	primer+1 coat paint	3098.44	sft	4.75	14,717.59	
4	119 south internal duct	primer+1 coat paint	2022.31	sft	4.75	9,605.97	
5	117 north internal duct	primer+1 coat paint	3098.44	sft	4.75	14,717.59	
6	117 south internal duct	primer+1 coat paint	2022.31	sft	4.75	9,605.97	
7	201 north internal duct	primer+1 coat paint	2122.06	sft	4.75	10,079.79	
8	103 north internal duct	primer+1 coat paint	2532.41	sft	4.75	12,028.95	
9	105 north internal duct	primer+1 coat paint	2122.06	sft	4.75	10,079.79	
							1,10,697.42

Note: 2nd coat painting bill will be done at final stage

Labour Charges M.Satish MUHARPALLY Hyderabad

Date 07-02-2024

•	•	_	
In	favor	of	:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards part-I,part-II internal ducts painting work	44,278.80
	Total amount: 1,10,697.00	

Amount in Word: Fourty four thousand two hundred two hunderd seventy eight rupees /-

a.			
Sign:			

Allowance For Equipment M.Satish MUHARPALLY Hyderabad

Date 13-02-2024

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of winternal ducts painting	ork done: Towards part-I,part-II work	44,278.80
	Total amount:	1,10,697.00	

Amount in Word: Fourty four thousand two hundred seventy eight rupees /-

Allowance For Consumables M.Satish MUHARPALLY Hyderabad

Date 13-02-2024

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards part-I,part-II internal ducts painting work	22,139.40
	Total amount: 1,10,697.00	

Amount in Word: Twenty two thousand one hunderd thirty nine rupees /-