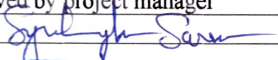


Anx B – Work Completion Report

Company	MRGV	Name of contractor	M.Satish	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.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	121 north internal duct	1 coat primer+1 coat colour	3718.44	sft	PT136,PT137	4.75	17662.59
2.	121 south internal duct	1 coat primer+1 coat colour	2568.25	sft	PT136,PT137	4.75	12199.19
3.	119 north internal duct	1 coat primer+1 coat colour	3098.44	sft	PT136,PT137	4.75	14,717.59
4.	119 south internal duct	1 coat primer+1 coat colour	2022.31	sft	PT136,PT137	4.75	9605.97
5.	117 north internal duct	1 coat primer+1 coat colour	3098.44	sft	PT136,PT137	4.75	14,717.59
6.	117 south internal duct	1 coat primer+1 coat colour	2022.31	sft	PT136,PT137	4.75	9605.97
7.	201 north internal duct	1 coat primer+1 coat colour	2122.06	sft	PT136,PT137	4.75	10,079.79
8.	103 north internal duct	1 coat primer+1 coat colour	2532.41	sft	PT136,PT137	4.75	12,028.95
9.	105 north internal duct	1 coat primer+1 coat colour	2122.06	sft	PT136,PT137	4.75	10,079.79
10.							1,10,697.42/-

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

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date:	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.

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 /-

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 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 seventy eight rupees /-

Sign: _____

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 /-

Sign: _____