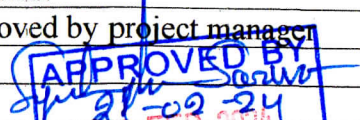


Anx B – Work Completion Report

Company		MRGV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	295		
Project/site		BRGV	Nature of work	Tiling	Dt. site bills reg.	21-02-24		
Block no.		A	Work done from date	12-12-23	M-codex bill ID.			
WO no.		NA	Work done to date	12-02-24	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.	308	Flooring tiles work including skirting		677	Sft	TF194	35	23695
2.		Toilet & Utility Floor & wall		461	Sft	TF181	35	16169
3.		Granite patti work + ledge wall top +Balcony		26	rft	TF136	18	468
4.		Chamfaring of the granite patti		25	rft	TF116	27	702
5.								
6.								
7.								
8.								
9.								
10.								
Total								41,034/-
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 21-02-24			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).

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		21-02-2024				
CONTRACTOR NAME		Priyanka devi				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	308	Flooring tilies work including skirting	677.00	sft	35	23,695.00
2		TOILET & Utility Floor & wall	461.98	sft	35	16,169.30
3		Granite patti work + ledge wall top +Balcony	26.00	rft	18	468.00
		Chamfaring of the granite patti	26.00	rft	27	702.00
					Total	41,034.30

MEASUREMENT SHEET									
COMPANY NAME		MRGV			APPROVED BY				
PROJECT		BRGV			SIGN:				
WORK DISCRPTION		TILING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		21-02-2024							
CONTRACTOR NAME		Priyanka devi							
			A	B	C	D	E=AxBxCxD	F	
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	308	M. BEDROOM (4x2)	11	10	1	1	110.00	SFT	
		C. BEDROOM (4x2)	10	10	1	1	100.00	SFT	
		DRAWING & DINING (4x2)	15.66	10	1	1	156.60	SFT	
		PASSAGE (4x2)	7.66	2.5	1	1	19.15	SFT	
		KITCHEN (4x2)	9.5	5.5	1	1	52.25	SFT	
		BALCONY	3	10	1	1	30.00	SFT	
		Skirting	208	1	1	1	209.00	RFT	
						Total	677.00	SFT/RFT	
2		Toilet 1 - Floor tiles	5	6.66	1	1	33.30	SFT	
		Wall tiles	23.32	1	7	1	163.24	SFT	
		Door deduction	2.5	7	1	1	-17.50	SFT	
		Toilet 2 - Floor tiles	7.5	4.16	1	1	31.20	SFT	
		Wall tiles	23.32	1	7	1	163.24	SFT	
		Door deduction	2.5	7	1	1	-17.50	SFT	
		Ventilator deduction	7.5	4.16	1	1	31.20	SFT	
		UTILITY	5	4.16	1	1	20.80	SFT	
		U tility wall tiles	18	1	3	1	54.00	sft	
						Total	461.98	SFT	
3		Granite patti work + ledge wall top +Balcony	26	1	1	1	26.00	RFT	
		Chamfaring of the granite patti	26	1	1	1	26.00	rft	

Allowance For Consumables

Priyanka devi
MUHARPALLY
Hyderabad

Date 21-02-2024

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

Type of Work: TILING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	41,034.30
		8,206.86

Amount in Word: Eight thousand two hundred six rupees only/-

Sign: _____

Labour Charges
Priyanka devi
MUHARPALLY
Hyderabad

Date 21-02-2024

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

Type of Work: TILING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	41,034.30
		16,413.72

Amount in Word: Sixteen thousands four hundred thirteen rupees rupees only/-

Sign: _____

Allowance For Equipment
Priyanka devi
MUHARPALLY
Hyderabad

Date 21-02-2024

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

Type of Work: TILING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	16,413.72
	Total amount: 41,034.30	

Amount in Word: Sixteen thousands four hundred thirteen rupees rupees only/-

Sign: _____