

## Anx B – Work Completion Report

Company		MRGV	Name of contractor		M.Satish	Sl. No. site bills reg.		298
Project/site		BRGV	Nature of work		painting	Dt. site bills reg.		24.02.24
Block no.		Part-III 12 to 16 series	Work done from date		22.11.23	M-codex bill ID.		
WO no.			Work done to date		11.01.24	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.	16 series east,north,south ext. walls	1 coat primer+1 coat colour	3674.49	sft	PT136,PT137	4.75	17,453.83/-	
2.	15 series east external walls	1 coat primer+1 coat colour	1020.37	sft	PT136,PT137	4.75	4,846.76	
3.	14 series east,north,south ext. walls	1 coat primer+1 coat colour	3674.49	sft	PT136,PT137	4.75	17,453.83/-	
4.	13 series east external walls	1 coat primer+1 coat colour	1020.37	sft	PT136,PT137	4.75	4,846.76/-	
5.	12 series east,south ext.walls	1 coat primer+1 coat colour	2476.19	sft	PT136,PT137	4.75	11,761.90/-	
6.								
7.								
8.								
9.								
10.							<b>56,363/-</b>	
Remarks: 2 <sup>nd</sup> coat painting bill will be done at final stage								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign:			Sign:		
Date: 24 FEB 2024			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 are to be taken. 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 + NRR). 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).





<b>ESTIMATE SHEET</b>							<b>Approved By</b>	
<b>Company Name:</b>	<b>BRGV</b>						<b>Sarwar</b>	
<b>Project:</b>	<b>MRGV</b>							
<b>Work Description:</b>	<b>Painting</b>							
<b>Name of the Contractor</b>	<b>M.Satish</b>							
<b>Prepared By</b>	<b>Praveen.K</b>							
<b>Bill Date:</b>	<b>24-02-2024</b>							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	
1	16 series east,north,south external walls	primer+1 coat paint	3674.49	sft	4.75	17453.83		
2	15 series east external wall	primer+1 coat paint	1020.37	sft	4.75	4846.76		
3	14 series east,north,south external walls	primer+1 coat paint	3674.49	sft	4.75	17453.83		
4	13 series east external wall	primer+1 coat paint	1020.37	sft	4.75	4846.76		
5	12 series east,south external walls	primer+1 coat paint	2476.19	sft	4.75	11761.90		
								<b>56,363.07</b>

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

**Labour Charges**  
**M.Satish**  
**MUHARPALLY**  
Hyderabad

Date 24-02-2024

**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-III flats external painting work	<b>22,545.20</b>
	Total amount:	<b>56,363.00</b>

**Amount in Word:** Twenty two thousand five hundred fourty five rupees /-

Sign: \_\_\_\_\_

**Allowance For Equipment**

**M.Satish**  
MUHARPALLY  
Hyderabad

Date 24-02-2024

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

**Type of Work:** Painting

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work done:</b> Towards part-III flats external painting work	22,545.20
	<b>Total amount:</b> 56,363.00	

**Amount in Word:** Twenty two thousand five hundred fourty five rupees /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**M.Satish**  
MUHARPALLY  
Hyderabad

Date 24-02-2024

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

**Type of Work:** **Painting**

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards part-III flats external painting work	<b>11,272.60</b>
	Total amount: <b>56,363.00</b>	

**Amount in Word:** Eleven thousand two hundred seventy two rupees /-

Sign: \_\_\_\_\_