


Anx B – Work Completion Report

Company		MRGV	Name of contractor		Pappu ram		Sl. No. site bills reg.	299
Project/site		BRGV	Nature of work		Tiles laying		Dt. site bills reg.	24.02.24
Block no.		Part-I,Part-II	Work done from date		18.08.23		M-codex bill ID.	
WO no.			Work done to date		20.01.24		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.	121 east outer duct	Tiles laying work	454.97	sft	TF193	32	14,559.04/-	
2.	119 east outer duct	Tiles laying work	454.97	sft	TF193	32	14,559.04/-	
3.	115 east outer duct	Tiles laying work	405.27	sft	TF193	32	14,559.04/-	
4.		Skirting	225.99	rft	TF193	32	7,231.68	
5.								
6.								
7.								
8.								
9.								
10.							50,908/-	
Remarks: Work completed								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 24 FEB 2024			Date:			Date:		

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 estimated 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 QS member should 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 withing 3 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 SHEET							Approved By	
Company Name:	BRGV						Sarwar	
Project:	MRGV							
Work Description:	Tiles work							
Name of the Contractor	Pappu Ram							
Prepared By	Praveen.K							
Bill Date:	24-02-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	121 east outer duct	Tiles laying	454.97	sft	32.00	14559.04		
2	119 east outer duct	Tiles laying	454.97	sft	32.00	14559.04		
3	115 east outer duct	Tiles laying	454.97	sft	32.00	14559.04		
		Skirting	225.99	rft	32.00	7231.68		
							50,908.80	

**Allowance For equipment
Pappu Ram
MUHARPALLY
Hyderabad**

Date: 24.02.24

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

Type of Work: Tiles laying work

Towards Allowance For equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards east side outer ducts tiles laying work Total amount: 50,908.00	20,363.20

Amount in Word: Twenty thousand three hundred sixty three rupees only /-

Sign: _____

Allowance for Labour Charges
Pappu Ram
MUHARPALLY
Hyderabad

Date: 24.02.24

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

Type of Work: Tiles laying work

Towards : Allowance for Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards east side outer ducts tiles laying work	20,363.20
	Total amount:	50,908.00

Amount in words: Twenty thousand three undred sixty three rupees only /-

Sign: _____

Allowance For Consumables
Pappu Ram
MUHARPALLY
Hyderabad

Date: 24.02.24

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

Type of Work: Tiles laying work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards east side outer ducts tiles laying work	10,181.60
	Total amount: 50,908.00	

Amount in Word: Ten thousand one hundred eighty one rupees only /-

Sign: _____