


Anx B – Work Completion Report

Company	MRGV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	301		
Project/site	BRGV	Nature of work	Tiling	Dt. site bills reg.	24-02-24		
Block no.	A	Work done from date	12-12-23	M-codex bill ID.			
WO no.	NA	Work done to date	15-02-24	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.	Part 3 - 3 <sup>rd</sup> floor	Corridor flooring tiles work including skirting (Grid no 13 to 23)	1870	Sft	TF193	32	59,840/-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							59,840/-
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: 		Sign:			Sign:		
Date: 24-02-24		Date:			Date:		

Notes: 1. This is E&D QS bill completion 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., when bill amount is above 10k. 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).

<b>ESTIMATE</b>						
COMPANY NAME	MRGV	APPROVED BY				
PROJECT	BRGV	SIGN:				
WORK DISCRPTION	TILING WORK					
PREPARED BY	SYED GOLAM SARWAR					
DATE	24-02-2024					
CONTRACTOR NAME	Priyanka devi					
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Corridor tiles part 3	Laying of corridor floor	1,870.00	sft	32	<b>59,840</b>
	3 rd floor					

**MEASUREMENT SHEET**

COMPANY NAME	MRGV								APPROVED BY	
PROJECT	BRGV								SIGN:	
WORK DISCRIPTION	TILING WORK									
PREPARED BY	SYED GOLAM SARWAR									
DATE	24-02-2024									
CONTRACTOR NAME	Priyanka devi									
			A	B	C	D	E=AxBxCxD	F		
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	Corridor tiles part 3	Laying of corridor floor	220	6.5	1	1	1,430.00	sft		
	3 rd floor	Skirting	440	1	1	1	440.00	rft		
							<b>1,870.00</b>			

**Allowance For Consumables**

**Priyanka devi**  
MUHARPALLY  
Hyderabad

Date 24-02-2024

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

**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:	59,840.00
		<b>11,968.00</b>

**Amount in Word: Fifteen thousand sixty eight rupees only/-**

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

**Allowance For Equipment**  
**Priyanka devi**  
**MUHARPALLY**  
**Hyderabad**

Date 24-02-2024

**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	23,936.00
	Total amount:	59,840.00

**Amount in Word: Thirty thousands one hundred thirty seven rupees only/-**

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

**Labour Charges**  
**Priyanka devi**  
**MUHARPALLY**  
**Hyderabad**

Date 24-02-2024

**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	23,936.00
	Total amount: 59,840.00	

**Amount in Word: Thirty thousands one hundred thirty seven rupees only/-**

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