

### Anx B – Work Completion Report

Company		MRGV	Name of contractor	Priyanka devi	Sl. No. site bills reg.	302		
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 - 5 <sup>th</sup> floor	Corridor flooring tiles work including skirting (Grid no 18 to 23 )		935	Sft	TF193	32	29,920/-
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Total								29,920/-
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign:			Sign:		
Date: 24-02-24			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 QS PROJECT MANAGER. 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 48hrs of the 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 5th floor (50%)	Laying of corridor floor (Grid no 18 to 23)	935.00	sft	32	<b>29,920</b>

MEASUREMENT SHEET								
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						
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	Corridor tiles part 3	Laying of corridor floor (Grid no 18 to 23)	110	6.5	1	1	715.00	sft
	5th floor (50%)	Skirting	220	1	1	1	220.00	rft
							<b>935.00</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:	29,920.00
		<b>5,984.00</b>

**Amount in Word: Five thousand nine hundred eighty four 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	
	Total amount:	29,920.00
		<b>11,968.00</b>

**Amount in Word: Eleven thousands nine hundred 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	
	Total amount:	29,920.00
		<b>11,968.00</b>

**Amount in Word: Eleven thousands nine hundred sixty eight rupees only/-**

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