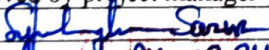


Anx B – Work Completion Report

Company	MRGV	Name of contractor	Tarachand	Sl. No. site bills reg.	304		
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 - 4 <sup>th</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 sheet is to be filled up and 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 should be filled 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 DISCRPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		24-02-2024				
CONTRACTOR NAME		Tarachand				
			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	59,840
	4th 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		Tarachand							
				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	Sq	
	4th floor	Skirting	440	1	1	1	440.00	Ast	
							<b>1,870.00</b>		

**Allowance For Equipment**  
**Tarachand**  
**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: Twenty three thousands nine hundred thirty six rupees only/-**

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

**Labour Charges**  
**Tarachand**  
**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: Twenty three thousands nine hundred thirty six rupees only/-**

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

**Allowance For Consumables**  
**Tarachand**  
**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: Eleven thousand sixty nine hundred sixty eight rupees only/-**

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