

Anx B – Work Completion Report

Company	MRGV	Name of contractor	Tarachand	Sl. No. site bills reg.	305		
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 th floor	Corridor flooring tiles work including skirting (Grid no 13 to 18)	935	Sft	TF193	32	29,920. -
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Total							29,920. -
Remarks: APPROVED BY							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>		Sign:			Sign:		
Date: 15/02/24		Date:			Date:		

Notes: 1. This form is for information 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 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).

ESTIMATE						
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	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Corridor tiles part 3 5th floor (50%)	Laying of corridor floor (Grid no 13 to 18)	935.00	sft	32	29,920

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								
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	Corridor tiles part 3	Laying of corridor floor (Grid no 13 to 18)	110	6.5	1	1	715.00	sft	
	5th floor (50%)	Skirting	220	1	1	1	220.00	rft	
							935.00		

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	5,984.00
	Total amount: 29,920.00	

Amount in Word: Five thousand nine hundred eighty four 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	
	Total amount:	11,968.00
		29,920.00

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

Sign: _____

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	11,968.00
	Total amount:	29,920.00

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

Sign: _____