Anx B - Work Completion Report

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	2024				Amount	12.80/- 36.480						l: 36,480	team		
423	1		AN	ON	Rate	12.						Total:	tor/E&D		
Sl. No. site bills reg.	Dt. site bills reg.	M-codex bill ID.	WO issued ?	GST bill required?	Rate ID	PT156							Approved by Director/E&D team	Sign:	Date:
SI. I	Dt. :	M-c	OM	GS1	Units	sft							Ap	Sig	Da
E.		4	4		5	2850.00						_			
Vijaya laxmi	Painting	01.08.2024	05.08.2024		Qiy	285									
ctor		te		Contractor bill no.	Ĭ	40% Stage-I Painting work flat 804,904							Approved by QS team	Sign:	Date:
				Date:1- C	Details of work	10% Stage-I P.						ED BY		2024	41/8/
NGH	TION		VN	I Init/floor	no	Block A						APPROVED	Approved by project manager	0 A AUG 2024	Date: Date:
Project/site	Block no.	WO no.	WO date	SI. No.		1.						Remarks:	Approved by	Sign:	Date:

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).

1705581038 Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

Bill for Labour charges

Vijaya laxmi Mallapur Hyderabad

Date.06.08.24

:пойвэоЛ	Pocharam
Project / Site:	Vilgiri Heights
ло талог от:	Vilgiri Heights

Allowance for Labour charges	Towards:
Painting work	Type of Work:

JunomA	Description	.0N S
Rs.14592/-	Brief description of work done: Towards completion of Single coat luppum work completed in flats 804,904.	.I
	-08480 = 36480	
	Work done from date: 01.8.2024 to date: 05.08.2024	

Amount in words: Fourteen thousand five hundred and ninty two rupees only.

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Bill for Equipment charges

Vijaya laxmi Mallapur Hyderabad

Date.06.08.24

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Project
ovet al

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Painting work	Type of Work:
Allowance for equipment	Towards:
	I MIJ OULL

<i>y</i> unou y	Description	.0N S
inuomA	Brief description of work done: Towards completion of Single coat luppum work completed in flats 804,904.	.ľ
Rs.14592/-	Total Amount = 36480 /-	
	Work done from date: 01.8.2024 to date: 05.08.2024	

Amount in words: Fourteen thousand five hundred and ninty two rupees only.

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Bill for Consumable Charges

Vijaya laxmi Mallapur Hyderabad

Date.06.08.24

Pocharam	Location:
vilgiri Heights	Project / Site:
Vilgiri Heights	id tavor of:

Allowance for Consumable charges	rewards:
Painting work	Type of Work:

	Work done from date: 01.8.2024 to date: 05.08.2024	
	Total Amount = 36480 /-	
-/9677.8A	Single coat luppum work completed in flats 804,904.	
	Brief description of work done: Towards completion of	. I
J anomA	Description	.0N S

Amount in words: Seven thousand two hundred and ninety six rupees only.

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ESTIMATE SHEET	IEET			H				
Company Name MRPLLP	MRPLLP			Approved	Approved by: Vijay raj	i		
Project:	HDN							T
Work Descriptio Painting work	Painting work						T	T
Contractor:	Vijaya laxmi			1				
Prenared Bv:	Anil.M					T		T
Date:	06.08.2024							
					10 %			
		To the second se	Ouantity	Units	Units work done	Rate	Amount	Amount Item Head Lotan
S No.	Item Head	Item Description	_					
			000000	C.A.	40	12.80	36,480.00	
	Block A	Flat 's 804, 904	00.002,2	110	2			087.92
-	DIOCNES						I otal Amount	
			. Gat anto ic	27/- ner s	H			1
	Note: as per circula	Note: as per circular no 844(f) total painting work in that have to 22, per en-	ID HIGH LANC 19 -					
	J							

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	Approved by: Vijay raj						Description Length Width Height No's Quantity Units Item Head Total	804, 904 1,425 1.00 1.00 2.00 2,850.00 sft	
							Item Description Length Widtl		
MEASUREMENT SHEET	Company N MRPLLP	Project: NGH	Work Descr Painting work	Contractor: Vijaya laxmi	Prepared By Anil.M	Date: 06.08.2024	S No. Item Head I	1 Block A F	