

Annex B - Work Completion Report

Company	MRGMILLP	Name of contractor	B Bessappa	Sl. No. site bills reg.	3182		
Project/site	Gulmohar Residency	Nature of work	Painting work	Dt. site bills reg.	13-12-2024		
Block no.	H	Work done from date	05-10-2024	M-codex bill ID.			
WO no.		Contractor bill no.	05-12-2024	WO issued ?			
WO date				GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	H	1st Coat of painting inside flat at H-602,603					
2.		Stage II Payment=35% of 32=11.20	2720		SH	PT156	11.2
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Sub total							30,464
GST 18%							5,483
Total							35,947

Remarks:

Approved by project manager

Sign:  Date: 12/12/2024

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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 E&D member to be taken. 7. Director include - Sachin, Anand Mishra (for GH + GNR), Sachin (for Viropollis), 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).

