Anx B - Work Completion Report

Company		Iemorial Hosptital	Name of contractor	Jyothi kumari	ari Sl. No. site bills reg.		bills reg		453.
Project/site	MCMET		Nature of work	civil		Dt. site bills reg.			11-06-2025
Block no.			Work done from date	26-05-2025					11-06-2025
WO no.			Work done to date	05-06-2025					
WO date			Contractor bill no.			GST bill red	nuired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	MCMET								Amount
	1st to 3rd floor	Wall dismantle for plur	nbing maintance		183.75	sft	ANA128	50.00	9,188
		plastering, finishing			252.00		CW130	16.00	4,032
		door frames fixing			21.00		CW137	150.00	3,150
								-	
				Total	Amount inc	luding taxes	for work done		16,37
Remarks:									
Approved by project manager Approved by QS team					Approved b	by Director/E&D	team		
Sign: Sign:		Sign:							
Date: 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 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).

MEASU	REMENT SHEET										
Company	y Name:	Manilal Modi Memorial		Approve	d by:	Sai kumar Reddy					
Project:		MCMET		Sign:							
Work De	escription :	civil		Work start date:		26-05-2025					
Contract	tor:	Jyothi kumari		Work end date:		Work end date:		05-06-2025			
Prepared	d By:	K.Praveen		Date :		09-06-2025					
			A	В	C	D	E=AxBxCxD	F	G= Sum of F		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total		
1	MCMET										
	1st to 3rd floor	Wall dismantle for plumbing maintance	3.50	1.00	2.50	21.00	183.75	sft			
		plastering, finishing	12.00	1.00	1.00	21.00	252.00	sft			
		door frames fixing	1.00	1.00	1.00	21.00	21.00	no's			

ESTIMATE SHEET						Approved	Ву		
Company Name:	Manilal Modi	Memorial Hospital				Sai kumar reddy			
Project:	MCMET								
Work Description:	Granite work								
Prepared By	Praveen.K								
Bill Date:	09-06-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Total	Remarks
1	MCMET								
	1st to 3rd floor	Wall dismantle for plumbing maintance	183.75	sft	50.00	9,187.50			
		plastering, finishing	252.00	sft	16.00	4,032.00			
		door frames fixing	21.00	no's	150.00	3,150.00			
							16	5,369.50	

Labour Charges Jyothi kumari MUHARPALLY Hyderabad

Date: 11.06.2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Corpentery work

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wor and door frame fixing w	k: Towards wall dismantle, plastering ork	6,548.00
	Total amount:	16,370.00	

Amount in words: Six thousand five hundred fourty eight rupees only /-

Sign:			

Allowance For Consumables Jyothi kumari MUHARPALLY Hyderabad

Date: 11.06.25

In favor of: MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: Corpentery work

Towards Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wo	rk: Towards door shutters fixing with	
	hardware and beading fi		3,274.00
	Total amount:	16,370.00	

Amount in Word: Three thousand two hundred seventy four rupees only /-

Sion:	
Sign.	-

Allowance For Equipment Jyothi kumari **MUHARPALLY** Hyderabad

Date: 11-06-2025

In favor of: MRGV Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

civil work

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work: S	ix thousand five hundred fourty eigh	t
	rupees only /-		6,548.00
	Total amount:	16,370.00	

Amount in Word: Eight thousand rupees only /-

Ciam.		
Sign:		