

Aux B – Work Completion Report

Company	Manilal Modi Memorial Hospital	Name of contractor	Jyothi kumari	Sl. No. site 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		
WO no.		Work done to date	05-06-2025		
WO date		Contractor bill no.		GST bill required?	

SL. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	MCMET						
	1st to 3rd floor	Wall dismantle for plumbing maintance	183.75	sft	ANA128	50.00	9,188
		plastering,finishing	252.00	sft	CW130	16.00	4,032
		door frames fixing	21.00	no'	CW137	150.00	3,150
Total Amount including taxes for work done							16,370

Remarks:	
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Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>Pratibha</i>	Sign:	Sign:
Date: 11/6/25	Date:	Date:

Notes: 1. This sheet replaces installation 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 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).

[illegible]

Labour Charges
Jyothi kumari
MUHARPALLY
Hyderabad

Date: 11.06.2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Carpentry work

Towards : Labour Charges

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

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: Carpentry work

Towards Allowance For Consumables

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

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

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: Six thousand five hundred fourty eight rupees only /- Total amount: 16,370.00	6,548.00

Amount in Word: Eight thousand rupees only /-

Sign: _____