

Anx B – Work Completion Report

Company	MHTR	Name of contractor	M.Vijaya laxmi	Sl. No. site bills reg.	06
Project/site	GV1	Nature of work	painting	Dt. site bills reg.	04.06.25
Block no.	Chemical building	Work done from date	12.04.25	M-codex bill ID.	
WO no.	NA	Work done to date	29.05.25	WO issued ?	no
WO date	NA	Contractor bill no.		GST bill required?	no

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	ETP & Fire OHT's	Myk arment coat like putty					
2		walls	1,304.00	sft	PT112	6.00	7,824
3		walls	1,304.00	sft	PT103	2.25	2,934
5		flooring	1,478.00	sft	PT112	6.00	8,868
6		flooring	1,478.00	sft	PT103	2.25	3,326
7	Northwest lift	final coat	912.45	sft	PT108	3.00	2,737
8		-					
9							
10							
11							
12							
13							

Total 25,689

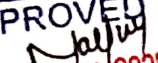
Total amount including taxes for work done 25,689

Remarks:									
Approved by project manager	APPROVED BY 12 JUN 2025 T. MADHU PROJECT MANAGER GVRC PVP-02				Approved by QS team	Approved by Director/E&D team			
Sign:					Sign:				
Date:					Date:				

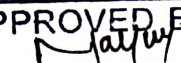
Notes: 1. This sheet replaces the bill and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager 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).



MEASUREMENT SHEET								
Company Name:		MHTR		Approved by:		T.Madhu		
Project:		GV1		Sign:				
Work Description :		Painting		Work start date:		12.04.25		
Contractor:		M.Vijaya laxmi		Work end date:		29.05.25		
Prepared By:		Sai Kumar		Date :				
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	ETP & Fire OHT's	Myk arment coat like putty						
		walls	12.00	1.00	4.00	2.00	96.00	sft
			8.00	1.00	4.00	2.00	64.00	sft
			49.00	1.00	13.00	1.00	637.00	sft
			31.00	1.00	13.00	1.00	403.00	sft
			8.00	1.00	13.00	1.00	104.00	sft
							1,304.00	sft
		flooring	38.00	31.00	1.00	1.00	1,178.00	sft
			12.00	8.00	1.00	1.00	96.00	sft
			17.00	12.00	1.00	1.00	204.00	sft
							1,478.00	sft
2	Northwest lift	final coat paintinf for walls & channels	21.00	1.00	43.45	1.00	912.45	sft

APPROVED BY

 12 JUN 2025
 T. MADHU
 PROJECT MANAGER
 GVRG PVT LTD

ESTIMATE SHEET							
Company Name:		MHTR				Approved by: T.Madhu	
Project:		GV1					
Work Description:		Painting					
Prepared By		Sai Kumar					
Date:		04.06.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head
1	ETP & Fire OHT's	Myk arment coat like putty					
2		walls	1304.00	sft	6.00	7,824	
3		walls	1304.00	sft	2.25	2,934	
4		flooring	1478.00	sft	6.00	8,868	
5		flooring	1478.00	sft	2.25	3,326	
6	Northwest lift	final coat paintinf for walls & channels	912.45	sft	3.00	2,737	
7							
8							
9							
10						25,689	
11							
12							
		Grand Total				25,689	

APPROVED BY

 12 JUN 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD.