Anx B - Work Completion Report

Company	MRGV			Name of contractor	I aveni a a a a a a					
Project/site	BRGV			Nature of work	Laxmi narayana		Sl. No. site bills reg.		4-58	
Block no.	Flat no-411,510			Work done from date	ramung 1		Dt. site bills	s reg.	09-07-2025	
WO no.				Work done to date		20-06-2025				
WO date					06-07-2025	06-07-2025				
Sl. No.	Unit/floor no			Contractor bill no.			GST bill red	quired?		
	Flat no-411	Final aget age		Details of work		Qty	Units	Rate ID	Rate	Amount
1	1 lat 110-411	Final coat pai				800.00	sft	PT156	8.00	6,400
		Main door fin		sh		1.00	no's	PT150	600.00	600
2	Flat no-510	Grills painting				73.00	sft	PT120	3.00	219
	Flat 110-310	Final coat pai				800.00 sft		PT156	8.00	6,400
		Main door fin		h		1.00		PT150	600.00	600
		Grills painting	3			73.00	sft	PT120	3.00	219
		-							2.00	213
									 	
						Total Amount	including to	xes for work done	<u> </u>	44.40
						1 our i mount	meruung ta	xes for work done		14,438
Remarks:	aci									
pproved by	roject manager			Approved by QS team			Annroyed by	Director/E & D +		
ign:	12 MINH SOCO			Sign:	Sign: Si			Approved by Director/E&D team Sign: Date:		
ate:	19 8 NOWAL			Date:						
otes: 1. This sheet	renlaces install and report a	and advice for credit to	contractors. 2.	This word form must be typed. 3. U	Jse this form even if work order is n					
ove. 5. For bill ar	nount greater than 10k QS m	anager and directors a	pproval is requi	red. 6. For bill amount less than 10 8. Entry of rate ID is mandatory.	k any QS team member may sign at 9. This sheet must be sent within 2	nd in place of director:	sign of respective	E&D member to be taken	red i.e., details cannot	Soham Anand

Company Name: MRGV Project: BRGV			Approve	d by:	Sailman	an Dadda				
			Sign:		Sai kumar Reddy					
Work D	Description:	Painting		Work start date: 2		20.00.000				
Contra	ctor:	Laxmi Narayan				20-06-20 06-07-20				
Prepared By:		K.Praveen		Date:						
			A	B	C	09-07-202 D		-		
S No.	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD	F	G= Sum of F	
1	Flat no-411	2nd coat painting	800.00	1.00	1.00		Quantity	units	Item Head Total	
			000.00	1.00	1.00	1.00	800.00	sft		
		Main door final coat polish	1.00	1.00	1.00	1.00			800.00	
		Window grills painting	4.00	1.00	1.00	1.00	1.00			
		Same Functing	3.00	1.00	4.00	3.00	48.00			
			2.00		3.00	1.00	9.00			
			3.00	1.00	2.00	1.00	4.00			
			3.00	1.00	2.00	2.00	12.00	sft		
2	Flat no-510	2nd coat painting	800.00	1.00					73.00	
		- Farming	800.00	1.00	1.00	1.00	800.00	sft		
		Main door final coat polish	1.00	1.00					800.00	
		acer mar coat ponsii	1.00	1.00	1.00	1.00	1.00	no's		
		Window grills painting	4.00	1.00	1.0-				1.00	
		gams painting		1.00	4.00	3.00	48.00	sft		
			3.00	1.00	3.00	1.00	9.00	sft		
			2.00	1.00	2.00	1.00	4.00	sft		
			3.00	1.00	2.00	2.00	12.00	sft		
									73.00	

ESTIMATE SHEET				T	T	A	n	
Company Name:	MRGV			+	+	Approved		
Project:	BRGV			-	+	Sai kumar	reddy	
Work Description:	Paintng		-	-				
Prepared By	Praveen.K			-	+			
Bill Date:	09-07-2025			-	-			
S No.	Item Head	Item Description	Quantity	TI-:4-	D.		_	
1	Flat no-411	2nd coat painting		Units	Rate	Amount	Item Head Total	Remarks
			800.00	sft	8.00	6,400.00		
		Main door final coat polish	1.00	no's	600.00	600.00		
	-	Window grills painting	73.00	sft	3.00	219.00		
2	Flat no-510	2nd coat painting	800.00	sft	8,00	6,400.00		
		Main door final coat polish	1.00	no's	600.00	600.00		-
		Window grills painting	73.00		3.00	219.00		
					1.00	215.00	14,438.00	

Labour Charges Laxmi narayana MUHARPALLY Hyderabad

Date: 09-07-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Granite work

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards flats final coat painting work	5,775.20
1	Total amount: 14,438.00	

Amount in words: Five thousand seven hundred seventy five rupees only /-

Sign:			
_			

Allowance For Consumables Laxmi narayana MUHARPALLY Hyderabad

Date: 09-07-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Granite work

Towards

Allowance For Consumables

S.No.	Discription	Amount
1,	Breif discription of work: Towards twork	lats final coat painting 2,887.60
	Total amount: 14,438.	

Amount in Word: Two thousand eight hundred eighty seven rupees only /-

Allowance For Equipment Laxmi narayana MUHARPALLY Hyderabad

Date: 09-07-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work:	Towards flats final coat painting work	
	Total amount:	14,438.00	5,775.20

Amount in Word: Five thousand seven hundred seventy five rupees only /-

G:		
Sign:		