Anx B - Work Completion Report

Company	MRGV		Name of contractor	M.Lalitha		Sl. No. site b	ille rea	465	
Project/site	BRGV		Nature of work	Painting		Dt. site bills			
						Dt. site bills	reg.	24-09-2025	
Block no.	520		Work done from date	10-09-2025					
WO no.			Work done to date	22-09-2025					
WO date						GST bill req	uired?		
SI. No.	Unit/floor no	D	Details of work		Qty	Units	Rate ID	Rate	Amount
	1 Flat no-520	2nd coat painting			800.00	sft	PT156	8.00	6,400
		Main door final coat polish	1		1.00	no's	PT150	600.00	600
		Window grills & railling			103.00	sft	PT119,PT120	9.00	927
							 	+	
							-	+	
						T. 4.1			7.025
D am andre.	project manager					i otai amoun	t including taxes	for work done	7,927
Kemarks	BOVE		11 00						
Approved by	Approved by QS team					11	Director/E&D te	am	
Sign \	Sign: Date:					Sign:			
Date:	Date:					Date:			
Notes: 1 This sh	eet replace its all about port and advice for c	redit to contractors. 2. This word form mus	at be typed. 3. Use this form even if v	vork order is not issu	ued. 4. Attach mea	asurement and esti	mate sheets only if requ	ired i.e. details cannot	be entered above.

Notes: 1 This sheet replace it of the full throughout 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 greate 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 + GNR), Saching 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 team. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASU	REMENT SH	EET							
Company Name: MRGV			Approved by:		Sai kumar Reddy				
Project:		BRGV		Sign:					
Work De	scription:	Painting M.Lalitha		TTOIR Start date.		10-09-2025 22-09-2025			
Contract	or:								
Prepared	By:	K.Praveen				24-09-2025			
			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
	Flat no-520	2nd coat painting	800.00	1.00	1.00	1.00	800.00	sft	
									800.00
		Main door final coat polish	1.00	1.00	1.00	1.00	1.00	no's	
									1.00
		Window grills painting	4.00	4.00	4.00	3.00	192.00	sft	
		· · · · · · · · · · · · · · · · · · ·	3.00	3.00	3.00	1.00	27.00	sft	
			2.00	2.00	2.00	1.00	8.00	sft	
			3.00	3.00	2.00	2.00	36.00	sft	
		Balcony railling	10.00	1.00	3.00	1.00	30.00	sft	
	7			3. 5			1		293.00

ESTIMATE SHEET						Approved By		
Company Name:	MRGV					Sai kumar reddy		
Project:	BRGV							
Work Description:	Paintng							
Prepared By	Praveen.K							
Bill Date:	24-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no-520	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 & railling	103.00	sft	9.00	927.00		
							7,927.00	

Labour Charges M.Lalitha MUHARPALLY Hyderabad

Date: 24-09-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work: Towards flat no-520 final coat painting work		3,170.80
	Total amount:	7,927.00	

Amount in words: Three thousand one hundred seventy rupees only/-

Allowance For Consumables M.Lalitha MUHARPALLY Hyderabad

Date: 24-09-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wo	1 505 40	
	painting work		1,585.40
	Total amount:	7,927.00	

Amount in Word: One thousand five hundred eighty five rupees only /-

Sign:			

Allowance For Equipment M.Lalitha MUHARPALLY Hyderabad

Date: 24-09-2025

In favor of:

MRGV BRGV

Project/Site: Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Allowance For Equipment

		Discription	Amount
	S.No.	Discription Discription Discription Discription	
1	1	Breif discription of work: Towards flat no-520 final coat painting	3,170.80
-		work Total amount: 7,927.00	

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

Sign:	