Anx B - Work Completion Report

	T									
Company	MRGV		Name of contractor	M.Lalitha		Sl. No. site b	ills reg.	465		
Project/site	BRGV		Nature of work	Painting		Dt. site bills	reg.	26-09-2025		
Block no.	Flat no-520		Work done from date	28-08-2025		4				
WO no.			Work done to date	06-09-2025						
WO date		Contractor bill no.		GST bill required?						
Sl. No.	Unit/floor no		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 polis	h			no's	PT150	600.00	600	
		Window grills & railling			101.00		PT119,PT120	9.00	909	
			20.177							
	B									
	IEO					Total amoun	t including taxes	for work done	7,909	
Remarks:	A COLON			-			in the same of the		7,707	
Approved	Approved by OS team					Approved by	Director/E&D tea	m		
Sign:				Sign:			Sign:			
Date:	SAI ECT TO	Date:	Date:							
Notes: 1. This sh	det replaces in ralle on aport and advice for cre	edit to contractors. 2. This word form me	ust be typed. 3. Use this form even if	work order is not issued.	4 Attach me	asurement and estu	nate sheets only if requir	ed i.e. details cannot h	e entered above	

Notes: 1 This sheet replace a second 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 peace and office to supprise 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). Sachia (for vopolis), 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 SH Company Name:		MRGV	Approve	d by:	Sai kumar Reddy						
Project:		BRGV Painting		Sign:							
Work De	escription :					28-09-2025					
Contract	tor:	M.Lalitha		Work end date:		06-08-2025					
Prepared	d By:	K.Praveen		Date:		26-08-202	-08-2025				
			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	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			
			Allega Miller San grann and						1.00		
		Window grills painting	4.00	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	2.00	8.00	sft			
			3.00	1.00	2.00	1.00	6.00	sft			
		Balcony railling	10.00	1.00	3.00	1.00	30.00	sft			
									101.00		

ESTIMATE SHEET						Approved By		
Company Name:	MRGV					Sai kumar reddy		
Project:	BRGV	7				-255		
Work Description:	Paintng	F981 192						
Prepared By	Praveen.K	- who						
Bill Date:	26-09-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no-520	2nd coat painting	800.00		8.00	6,400.00		1 1
		Main door final coat polish	1.00	no's	600.00	600.00		
		Window grills & railling	101.00	sft	9.00	909.00		
				Day Me			7,909.00	100

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.	D	Amount	
1	Breif discription of work:	Toward flat no 520 final painting	
	work		3,163.60
	Total amount:	7,909.00	

Amount in words: : Threes thousand one hundred sixty three rupees only/-

Sign:		
51gii		

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 work: Toward flat no	520 final painting
	work	1,581.80
	Total amount: 7,909.00	

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

Sign:		
51gn:		
~		

Allowance For Equipment M.Lalitha MUHARPALLY Hyderabad

Date: 24-09-2025

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painting

Towards:

Allowance For Equipment

S.No.	Disc	cription	Amount
1	Breif discription of work: Towa	ard flat no 520 final painting work	3,163.60
	Total amount:	7,909.00	,

Amount in Word: Threes thousand one hundred sixty three rupees only/-

Sign:	