## Anx B - Work Completion Report

Company	MRGV		Name of contractor	D.Vijay		Sl. No. site	bills reg.	466.	
Project/site	BRGV		Nature of work	Plumbing		Dt. site bills	reg.	26-09-2025	
Block no.	Flat no-520		Work done from date	19-09-2025					
WO no.			Work done to date	22-09-2025					
WO date			Contractor bill no.			GST bill red	juired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	1 Flat no-520	Plumbing final fitting			1.00	no's	PB134	4,000.00	4,00
								-	
	OVELIA					Total amou	nt including taxes	for work done	4,000
Remarks: A	PPROVEU								
Approved by	y project manager		Approved by QS team			+	y Director/E&D to	eam	
Sign:	27 527 2023	Sign:			Sign:				
Date:	Date:					Date:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Notes: 1. This sheet so may make lands and the end 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 goes to than 10k gos 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 F&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 ernail. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASU	REMENT SHEET	1							A Section 1
Company Name:		MRGV		Approved by:		Sai kumar Reddy			
Project: BRGV			Sign:						
Work Description : Pl		Plumbing final fitting	Work start date:		19-09-2025			-8-3	
Contractor:		D.Vijay		Work end date:		22-09-2025			15
Prepare	d By:	K.Praveen		Date:		26-09-2025			
			A	В	C	D E=AxBxCxD F G= Sum		G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no-520	Plumbing final fitting	1.00	1.00	1.00	1.00	1.00	no's	,
									1.00

ESTIMATE SHEET						Approved	Ву	
Company Name:	MRGV		15			Sai kumar	reddy	No.
Project:	BRGV							
Work Description:	Paintng		P .					
Prepared By	Praveen.K		,					
Bill Date:	26-09-2025				The same of the sa			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	1 Flat no-520	Plumbing final fitting	1.00	no's	4,000.00	4,000.00		
							4,000.00	

## Labour Charges D.Vijay MUHARPALLY Hyderabad

Date: 26-09-2025

In favor of:
Project/Site:

MRGV BRGV

Location:

**MUHARPALLY** 

Type of Work:

Plumbing

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Toward flat no 520 cp, sanitory	1,600.00
	final fitting work  Total amount: 4,000.00	

Amount in words: One thousand six hundred rupees only/-

Sign:	

## Allowance For Consumables D.Vijay MUHARPALLY Hyderabad

Date: 26-09-2025

In favor of:

MRGV

Project/Site:

**BRGV** 

Location:

MUHARPALLY

Type of Work:

Plumbing

**Towards** 

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Toward flat no 520 cp, sanitory	
	final fitting work	800.00
	Total amount: 4,000.00	

Amount in Word: Eight hundred rupees only /-

## Allowance For Equipment D.Vijay MUHARPALLY Hyderabad

Date: 26-09-2025

In favor of:

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

Plumbing

Towards:

Allowance For Equipment

S.No.	Dis	cription	Amount
1	Breif discription of work: Tow	vard flat no 520 cp, sanitory final	
	fitting work		1,600.00
	Total amount:	4,000.00	

Amount in Word: One thousand six hundred rupees only/-