

Anx B – Work Completion Report

Company	MRGV	Name of contractor	M.Lalitha	Sl. No. site bills reg.	467			
Project/site	BRGV	Nature of work	Painting	Dt. site bills reg.	06-10-2025			
Block no.	Flat no-204	Work done from date	28-09-2025					
WO no.		Work done to date	04-10-2025					
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-204	2nd coat painting		800.00	sft	PT156	8.00	6,400
		Main door final coat polish		1.00	sft	PT150	600.00	600
		Window grills & railing		101.00	sft	PT119,PT120	9.00	909
Total amount including taxes for work done								7,909
Remarks:								
Approved by project manager Sign: Date:		Approved by QS team Sign: Date:		Approved by Director/E&D team Sign: Date:				
Notes: 1. This sheet replaces installation report and admissibility 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 greater than 10k QS management 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 Vivopalis), Bhanud 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).								

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ESTIMATE SHEET							Approved By		
Company Name:	MRGV						Sai kumar reddy		
Project:	BRGV								
Work Description:	Paintng								
Prepared By	Praveen.K								
Bill Date:	06-10-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
	1 Flat no-204	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	101.00	sft	9.00	909.00			
							7,909.00		

Labour Charges
M.lalitha
MUHARPALLY
Hyderabad

Date: 06-10-2025

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: Toward flat no 204 final coat painting work Total amount: 7,909.00	3,163.60

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

Sign: _____

Allowance For Consumables

M.lalitha
MUHARPALLY
Hyderabad

Date: 06-10-2025

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 204 final coat painting work Total amount: 7,909.00	1,581.80

Amount in Word: On ethousand five hundred eighty one rupees only/-

Sign: _____

Allowance For Equipment
M.lalitha
MUHARPALLY
Hyderabad

Date: 06-10-2025

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: Toward flat no 204 final coat painting work Total amount: 7,909.00	3,163.60

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

Sign: _____