## Anx B - Work Completion Report

Company	MAGV		Name of contractor	M.Lalitha		Sl. No. site	bills reg.	468	
Project/site	BRGV		Nature of work	Painting		Dt. site bills	reg.	10-12-2025	
Block no.		9,421.	Work done from date	25-10-2025					
WO no.			Work done to date	22-11-2025					
WO date			Contractor bill no.			GST bill req	uired?		
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	Flat no-113,209 & 421	2nd coat painting			2400.00	sft	8.00	PT156	19,200
		Main door final coat polish			3.00	no's	600.00	PT150	1,800
		Window grills & railling			303.00	sft	6.89	PT193,PT194	2,088
						Total amoun	t including taxe	s for work done	23,088
Remarks:									
Approved by	project manager OVED BY		Approved by QS team			Approved by	Director/E&D to	eam	
Sign:	Del		Sign:			Sign:			
Date:	0 1 0 2025		Date: Date			Date:			
Notes: 1. This she	et replaces installation report and advice for credit to contr an lok QS manages and discount propagal is required. 6. I olis B. anand Kappers (or Bort 1, 1995). 8. Entry of rate	actors. 2. This word form must be typed	1. 3. Use this form even if work or	der is not issued. 4. Attach me	easurement an	d estimate sheets	only if required i.e., det	ails cannot be entered ab	ove. 5. For bill
amount greater the	an 1 k QS manager and discould affiroyal is required. 6. I	For bill amount less than 10k any QS tea ID is mandatory. 9. This sheet must be	m member may sign and in place	of director sign of respective	E&D member	to be taken. 7. Dir	rector include - Soham	, Anand Mehta (for GH)	Γ + GMR),
Sachin (for Vivop	olis B. anand Koppe (or SGH + NEC). 8. Entry of rate submit original bills at HO (can be sent by courier).	ID is mandatory. 9. This sheet must be	sent within 2 working days of wo	K completion (with or withou	ii commectors t	iii). 10. Contracto	as to send scanned cop	y or our to site and Q3 o	y cinan. 11.

Compan	y Name:	MRGV		Approve	d by:	Sai kuma	r Reddy		
Project:		BRGV	T	Sign:					
Work D	escription :	Painting		Work sta	rt date:	25-10-202	25		
Contrac	tor:	M.Lalitha		Work en	d date:	22-11-202	25		
Prepare	d By:	K.Praveen		Date:		10-12-202	25		
			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-113,209 & 421	2nd coat painting	800.00	1.00	1.00	3.00	2400.00	sft	
									800.0
		Main door final coat polish	1.00	1.00	1.00	3.00	3.00	no's	
									1.0
		Window grills painting	4.00	1.00	4.00	9.00	144.00	sft	
			3.00	1.00	3.00	3.00	27.00	sft	
			2.00	1.00	2.00	6.00	24.00	sft	
			3.00	1.00	2.00	3.00	18.00	sft	
		Balcony railling	10.00	1.00	3.00	3.00	90.00	sft	
									303.0

ESTIMATE SHEET					T	Approved By		
Company Name:	MRGV					Sai kumar reddy		
Project:	BRGV							
Work Description:	Paintng				1			
Prepared By	Praveen.K				1			
Bill Date:	06-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	1 Flat no-113,209 & 421	2nd coat painting	2400.00		8.00	19,200.00	Trem Areau Areau	Acmus Ro
		Main door final coat polish	3.00	no's	600.00			
		Window grills & railling	303.00	sft	6.89	2,087.67		
							23,087.67	

## Labour Charges M.Lalitha MUHARPALLY Hyderabad

Date: 10-12-2025

	In	favor	of	:
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MRGV

Project/Site:

BRGV

Location:

**MUHARPALLY** 

Type of Work:

**Painting** 

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of worl	k: : Towards flat no's 113,209 and 421 final	
	coat painting work		9,235.20
	Total amount:	23,088.00	

Amount in words: Nine thousand two hundred thirty five rupees only/-

Sig	n:	 	 	

## Allowance For Consumables M.Lalitha MUHARPALLY Hyderabad

Date: 10-12-2025

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: : Towards flat no's 113,209 and 421 final	4 (17 (0)
	coat painting work	4,617.60
	Total amount: 23,088.00	

Amount in Words: Four thousand six hundred seventeen rupees only/-

Ciam.	
Sign:	

## Allowance For Equipment M.Lalitha MUHARPALLY Hyderabad

Date: 12-12-2025

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 flat no's 113,209 and 421 final	
	coat painting work		9,235.20
	Total amount:	23,088.00	

Amount in Word: Nine thousand two hundred thirty five rupees only/-