

Anx B – Work Completion Report

Total amount including taxes for work done 28.516

Remarks: **APPROVED BY**

Approved by	project manager	Approved by QS team	Approved by Director/E&D team
Sign:	22 DEC 2025	Sign:	Sign:
Date:		Date:	Date:

Notes: 1. This sheet replaces installed equipment bill of 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, QH&E manager and director's approval is required. 6. For bill amount less than 10k any QH&E team member may sign in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMK), Sachin (for Vivropolis), 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 HQ (can be sent by courier).

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sai kumar reddy	
Project:	BRGV							
Work Description:	Flooring							
Prepared By	Praveen.K							
Bill Date:	22-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no-114	Flooring	468.00	sft	24.00	11,232.00		
		Skirting	208.00	rft	24.00	4,992.00		
		Toilet floor+wall tiles	356.12	sft	18.00	6,410.16		
		Utility floor + wall tiles	74.80	sft	18.00	1,346.40		
		Ledge wall + balcony granite patti	26.00	rft	25.00	650.00		
		chamfering with polishing	26.00	rft	25.00	650.00		
		Kitchen dado	29.00	sft	15.00	435.00		
		kitchen platform granitelaying inclusing sin	1.00	no's	2800.00	2800.00		
							28,515.56	

MEASUREMENT SHEET

Labour Charges
Tara chand
MUHARPALLY
Hyderabad

Date: 22-12-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Flooring

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards flat no-114 flooring work	11,406.40
	Total amount: 28,516.00	

Amount in words: : Eleven thousand four hundred six rupees only/-

Sign: _____

Allowance For Consumables
Tara chand
MUHARPALLY
Hyderabad

Date: 22-12-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Flooring

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards flat no-114 flooring work	5,703,20
	Total amount: 28,516.00	

Amount in Words: Five thousand seven hundred three rupees only/-

Sign: _____

Allowance For Equipment
Tara chand
MUHARPALLY
Hyderabad

Date: 22-12-2025

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Flooring

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards flat no-114 flooring work	11,406.40
	Total amount: 28,516.00	

Amount in Word: Eleven thousand four hundred six rupees only/-

Sign: _____