

**Anx B – Work Completion Report**

Total amount including taxes for work done 28,516

### Remarks

APPROVED BY

Approved by project manager 20 DEC 2025 Approved by QS team Approved by Director/E&D team  
Sign: \_\_\_\_\_ Sign: \_\_\_\_\_ Sign: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Notes: 1. This sheet replaces installation project advance bill 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 **Rs. 10,000/-** 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 E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT & GMR), Sachin (for Viviopolis), B. anand Kumar (for NGH + NKR). 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 OS business. 11. Contractors must submit original bills at HQ (can be sent by courier).

**MEASUREMENT SHEET**

Company Name:	MRGV	Approved by:	Sai kumar Reddy						
Project:	BRGV	Sign:							
Work Description :	Tiles work	Work start date:	05-12-2025						
Contractor:	Tara chand	Work end date:	15-12-2025						
Prepared By:	K.Praveen	Date :	22-12-2025						
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	Flat no-111								
	Flooring	M Bedroom(2' x2')	11.00	10.00	1.00	1.00	110.00	sft	
		C Bedroom(2' x2')	10.00	10.00	1.00	1.00	100.00	sft	
		Drawing & Dinning (2' x2')	15.66	10.00	1.00	1.00	156.60	sft	
		Kitchen passage(2' x2')	7.66	2.50	1.00	1.00	19.15	sft	
		Kitchen (2'x2')	9.50	5.50	1.00	1.00	52.25	sft	
		Balcony(2'x 2')	10.00	3.00	1.00	1.00	30.00	sft	
		Skirting of above all rooms	208.00	1.00	1.00	1.00	208.00	sft	468.00
		M toilet floor tiles	6.66	5.00	1.00	1.00	33.30	sft	208.00
		M toilet wall tiles	23.33	1.00	7.00	1.00	163.31	sft	
		C toilet floor tiles	7.50	4.16	1.00	1.00	31.20	sft	
		C toilet wall tiles	23.33	1.00	7.00	1.00	163.31	sft	
		M & C toilet door deduction	1.00	2.50	7.00	2.00	35.00	sft	391.12
		Utility flooring	5.00	4.16	1.00	1.00	20.80	sft	-35
		Utility wall tiles	18.00	1.00	3.00	1.00	54.00	sft	356.12
		Ledge wall top & balcony granite patti	26.00	1.00	1.00	1.00	26.00	sft	74.80
		Chamfering	26.00	1.00	1.00	1.00	26.00	sft	
		Kitchen dado	14.50	1.00	2.00	1.00	29.00	sft	
		kitchen platform granitelaying inclusing sink	1.00	1.00	1.00	1.00	1.00	no's	

						Approved By		
						Sai kumar reddy		
ESTIMATE SHEET								
Company Name:	MRGV							
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-111	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 sink	1.00	no's	2800.00	2800.00		
							28,515.56	

**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-111 flooring work	11,406.40
	<b>Total amount:</b> 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.	Discription	Amount
1	<b>Breif discription of work:</b> Towards flat no-111 flooring work	<b>5,703,20</b>
	<b>Total amount:</b> 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-111 flooring work	11,406.40
	Total amount: 28,516.00	

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

Sign: \_\_\_\_\_