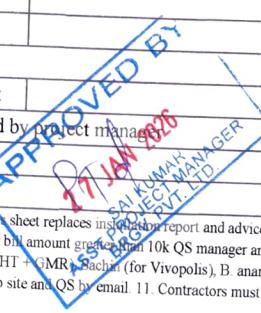
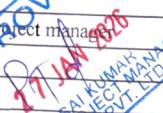


Anx B – Work Completion Report

Company	MRGV	Name of contractor	M.Lalitha	Sl. No. site bills reg.	475		
Project/site	BRGV	Nature of work	Painting	Dt. site bills reg.	27-01-2026		
Block no.	Flat no-111 & 114	Work done from date	20-12-2025				
WO no.		Work done to date	08-01-2026				
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work		GST bill required?			
1	Flat no-111 & 114	1st coat painting work		Qty	Units		
				1600.00	sft		
					PT156		
					11.20		
					17,920		
Remarks:						Total amount including taxes for work done	17,920
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
Notes: 1. This sheet replaces information report and 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 greater than 10k QS 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 – Sohan, Anand Mehta (for GHT + GMRL), 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 email 11. Contractors must submit original bills at HO (can be sent by courier)         							

MEASUREMENT SHEET

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sai kumar reddy	
Project:	BRGV							
Work Description:	Paintng							
Prepared By	Praveen.K							
Bill Date:	27-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no-111 & Flat no-114	1st coat painting work	1600.00	sft	11.20	17920.00		
							17,920.00	

Labour Charges
M.Lalitha
MUHARPALLY
Hyderabad

Date: 27-01-2026

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

Type of Work: Painting

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards flat no 111 & 114 1st coat painting work	7,168.00
	Total amount: 17,920.00	

Amount in words: Seven thousand one hundreded sixty eight rupees only/-

Sign: _____

Allowance For Consumables

M.Lalitha
MUHARPALLY
Hyderabad

Date: 27-01-2026

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 111 & 114 1st coat painting work	3,584.00
	Total amount: 17,920.00	

Amount in Words: Three thousand five hundred eighty four rupees only/-

Sign: _____

Allowance For Equipment

M.Lalitha

MUHARPALLY

Hyderabad

Date: 27-01-2026

In favor of : MRGV

Project/Site: BRGV

Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif description of work: Towards flat no 111 & 114 1st coat painting work	7,168.00
	Total amount:	17,920.00

Amount in Word: Seven thousand one hundreded sixty eight rupees only/-

Sign: _____