

Anx B – Work Completion Report

Company		MHPL SOV	Name of contractor		Bajjnath	Sl. No. site bills reg.	1386	
Project/site		SOV-III	Nature of work		Painting work	Dt. site bills reg.	19-02-24	
Block no.		Club house, Sales office	Work done from date		18-11-23	M-codex bill ID.		
WO no.		NA	Work done to date		05-02-24	WO issued ?		NA
WO date		NA	Contractor bill no.			GST bill required?		Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	club house	Club house & swimming pool compound		4503	Sft	PT138	2	9,006/-
2.		Walls single coat painting work						
3.								
4.	V.no.110,122,132, 142,144,145,155	For repairing works at internal seepage at villas		780	Sft	PT109	9.5	7,410/-
5.	162,164, 185 & Sales office	Internal Luppam, primer and 2 coats OBD Emulsion						
6.								
7.							GST 18%	2,955/-
8.								
9.								
10.								
							Total	19,371/-
Remarks:								
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 installation report and advice for credit to contractors. 2. This work 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 on contract bill 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 – Soham, Anand Mehta (for GHT + GMR), 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).

ESTIMATE SHEET							
Company Name:		MHPL-SOV-III					
Project:		Silver Oak Villas -3					
Work Description:		Painting works					
Name of the Contractor		Bajjnath					
Prepared By		Kiran kumar.J					
Date:		07-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External Ace painting work	For club house ,and swimming pool side compond walls singel coat painting work	4,503.00	Sft	2.00	9,006.00	
2	Internal Luppam ,primer And 2 coats OBD Emulsion	For repairing works in side villas at sepaga areas	780.00	Sft	9.50	7,410.00	
						Total Amount	16,416.00
Total Amount: Sixteen Thousand Four Hundred Sixteen Rupees Only							

