Anx B – Work Completion Report

ot be en	required i.e., details canno	e sheets only if r	reasurement and estima	ued. 4. Attach n	vork order is not issi	ed. 3. Use this form even if v	Notes: 1. This sheet replaces installation 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 entitled.	n report and advice for credit to co	s sheet replaces installation	Notes: I. Thi
				Date:	D		Date:	2	27-05	Date:
				Sign:	Si		Sign:		Z. A.B	Sign:
	3	team	Approved by Director/E&D team	pproved by	A		Approved by QS team		ject manager	Approved by project manager
										Remarks:
	28320		Total							10.
ш	4320		GST 18%							9.
	24000		Total							8.
										7.
										6.
							of 32=8.00	Stage-III Payment=25% of 32=8.00		5.
								A-404,C-204	A-404,C-204	4.
								the flat	the flat	છ
								Painting inside	Painting inside	2.
	24000		∞	PT156	Sft	3000		2nd Coat of	2nd Coat of	1.
	Amount		D Rate	Rate ID	∪nıts	Qţŷ		Details of Molk	no	ol. Ivo.
				Co I officed	L			Details of work	I Init/floor	2 20
			ologia (CT hill rad	0		Contractor bill no			WO date
				WO issued?	W	20-02-2024	Work done to date			WO no.
			I ID.	M-codex bill ID.	3	10-02-2024	Work done from date		A,C	Block no.
		21-02-2024	reg.	Dt. site bills reg.	D	Painting Work	Nature of work	Mayflower platinum	Mayf	Project/site
		1509	bills reg.	SI. No. site bills reg.	S	B.Bassappa	Name of contractor		MPPL	Company
					. c. report					

Notes: 1. This sheet replaces installation 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 – 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

	EMENT SHEET								
-	CKENENI SHEET								
pany		MPL	Prepared by:			N.Subash			
oject:		May Flower Platinum	,						
Work Description:		Painting work							
Contractor Name:		Bassappa							
Date:	2	20.02.2024							
			Α	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
_	2nd Coat of Painting work inside	2nd Coat of Painting work inside 2nd Coat of Painting work inside Oat							
	A-404,C-204-1500 Sft	A-404,C-204-1500 Sft	1,500.00	1.00	1.00	2.00	3,000.00	Sft	3,000.00

.npai roject:	IATE SHEET ny Name: escription:	MPL May Flower Platinum Painting work	Prepared by:		N.Subash		
Contract	or Name:	Bassappa					
Date:		20.02.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	2nd Coat of Painting work inside flat	2nd Coat of Painting work inside flat					
	A-404,C-204-1500 Sft	A-404,C-204-1500 Sft	3,000.00	Sft	8.00	24,000.00	
					Total	24000.00	
					GST 18%	4320.00	
					Total	28320.00	
	Amount in words :- Twenty eight Thousand	three hundred and twenty Rupees Only	y				