

Anx B – Work Completion Report

Company	MPLL	Name of contractor	Priyanka devi	Sl. No. site bills reg.	1510		
Project/site	Mayflower platinum	Nature of work	Granite Work	Dr. site bills reg.	21-02-2024		
Block no.	A,B,C	Work done from date	10-02-2024	M-codex bill ID.			
WO no.		Work done to date	20-02-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A,B,C Blocks	Kitchen Granite ,Soffit cladding					
2.		Ledge Wall granite for Toilets					
3.		Showr Area Granite Parti,Kitchen Sink cutting, Gas hole making,Balcony Railing bottom parti.					
4.		1500 Sft	13	Nos	TF211 TO TF214	3250	42250
5.		1800 Sft	8	Nos	TF215 TO TF218	4250	34000
7.							
8.							
9.		We Made bill for 50% only.					
10.						Total	76,250

Remarks: Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]* Date: *22/2*

Sign: _____ Date: _____

Sign: _____ Date: _____

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. 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 Mehra (for GHT + CNIR) Sachin (for Vopopstal), B. Anand Kumar (for NCH + 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

Bill for Consumables.

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 21-02-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite works.
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen granite,bathroom ,soffit cladding granite workA-102,103,A-201,A-202,A-203,A-204,A-205,A-206,A-207,C-201,C-202,C-203,C-204,C-205,B-201,B-202,B-203,B-204,B-205,C-201,C-202,C-203,C-204,C-205 work purpose. Total amount = Rs. 76,250,00/- Work done from date 10-10-2023 to 20-10.2023	Rs. 15,250,00/-

Amount in Words: Fifteen thousand two hundred and fifty Rupees Only

Sign: _____

Bill for Labour Charges.
Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 21-02-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite works.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen granite, bathroom ,soffit cladding granite workA-102,103,A-201,A-202,A-203,A-204,A-205,A-206,A-207,C-201,C-202,C-203,C-204,C-205,B-201,B-202,B-203,B-204,B-205,C-201,C-202,C-203,C-204,C-205 work purpose. Total amount = Rs. 76.250.00/- Work done from date 10-10-2023 to 20-10.2023	Rs. 30,500.00/-

Amount in Words: Thirty thousand five hundred Rupees Only

Sign:

Bill for Equipment Allowance.

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 21-02-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite works.
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen granite, bathroom ,soffit cladding granite work A-102,103,A-201,A-202,A-203,A-204,A-205,A-206,A-207,C-201,C-202,C-203,C-204,C-205,B-201,B-202,B-203,B-204,B-205,C-201,C-202,C-203,C-204,C-205 work purpose. Total amount = Rs. 76.250.00/- Work done from date 10-10-2023 to 20-10.2023	Rs. 30,500.00/-

Amount in Words: Thirty thousand five hundred Rupees Only

Sign:
