Anx B - Work Completion Report

			Anx B	Anx B – Work Completion	tion Report			
Company	X	MPPL			Todori			
Project/site	<u> </u>	avflower pleting	CLOT	Bassappa		Sl. No. site bills reg.	1512	
Block no.	•];	ranginower plannum	Nature of Work	Painting work		Dt. site bills reg.	11-03-2024	2024
WO	A		Work done from date	10-02-2024		M-codex bill ID	-	
WO no.			Work done to date	05-03-2024		WO issued o		
WO date				7202-00		A O Issued ?		
	I lait/floor	::	Contractor bill no.			GST bill required?		
	∪nit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
-	A Disal							
ľ	A DIOCK	2nd Coat of painting inside the flat	de the flat					
2.		A-602,A-402,A-203						
<u>ن</u>		Stage -III Payment =25% of 32=8.00	of 32=8.00	4500	Nos	DT146	0	2000
4.						* * * * * * * * * * * * * * * * * * * *	C	50000
5.								
7.								
8.				à			GST 18%	6480
9.								
10.						7	Total	42.480
Remarks:								

Contractors must submit original bills at HO (can be 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 sit and QS by email 11. 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 Meha (for GHT + GMR), 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 Date: Date:

Date: Sign: Approved by project manager

Sign:

Sign:

Approved by Director/E&D team

Approved by QS team

SUI	REMENT SHEET								
roject: Vork De	Name:	MPL May Flower Platinum Painting work	Prepared by:			N.Subash			
Date:		Bassappa 11.03.2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	2nd Coat of Painting work inside A-602,A-402,A-203-1500 Sft	2nd Coat of Painting work inside flat A-602,A-402,A-203-1500 Sft	1,500.00	1.00	1.00	2.00	4.500.00	6.6	4 800 00
			1,500.00	1.00	1.00	3.00	4,500.00	Sft	4,500.00

	ATE SHEET		T	1			
	Name:	MPL	Prepared by:		N.Subash		
Project:	escription:	May Flower Platinum	Tropured by:		1110		
	or Nama:	Painting work					
Date:	name:	Bassappa					
Date.		11.03.2024					
S.No.	TA YY .						
5.110.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	2nd Coat of Pointing						
-	2nd Coat of Painting work inside flat A-602,A-402,A-203-1500 Sft	2nd Coat of Painting work inside flat					
	A-002,A-402,A-203-1500 Sft	A-602,A-402,A-203-1500 Sft	4,500.00	Sft	8.00	36,000.00	
					Total	36000.00	
					GST 18%	6480.00	
					Total	42480.00	
	Amount in words :- Fourty two Thousand fo	our hundred and eighty Rupees Only			Total	42480.00	