Anx B - Work Completion Report

				Anx	B – Mork Combie	tion Report					
Company		MPPI	,	Name of contractor	Janardan prasad		SI. N	o. site bills reg.		1513	
Project/site	Mayflower platinum Na		Nature of work	Tiles Laying		Dt. site bills reg.			11-03-2024		
Block no.		В		Work done from date	10-02-2024	M-co	dex bill ID.				
WO no.				Work done to date	05-03-2024			issued?			
WO date				Contractor bill no.			GST	bill required?			
SI. No.	Unit/floor		Details of work		Qty	Units		Rate ID	Rate		Amount
	no										
1.	B Block		Uneven Tiles Replaceme	nt at B-602 Flat							
2.											
3.			Vertified Tiles Flooring		1300	Sft		TF185	16		20,800
4.			Skirting		250	Rft		TF186	16		4,000
5.											
7.											
8.											
9.											
10.									Total		24,800
Remarks:											
	Approved by project manager Approved by QS team						Appr	oved 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 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.

		2	],	_			S.No		Date:	Contra	ork l	¿ct:	l.
		2 Skirting		1 Vertified tiles flooring	Chereness thes replacement at 5 00% rat	Uneveness tiles Replacement at R-602 Flat	Item Head			Contractor Name:	ork Description:	t:	.ny Name:
		Skirting	S. C.	Vertified tiles flooring			Description		13.03.2024	Janardan prasad	Tiles laying Work	May Flower Platinum	MPL
		200.00	1,000.00	1_300_00			Length	A					Prepared by:
		1.00		1.00			Width	В					
		1.00	1.00	1.00			Height	С					N.Subash
		1.00	1.00	100			Nos						
		1.00	,	1.00			Quantity						
		Rft		Sft			Units						
		200.00	-,-	1,300.00			Total Head						

REMENT SHEET

Treaty four inclusand Eight Hundred Rupees Only	Amount in words Twenty four Thomas		Samuello Company	2 Skirting Skirting		Vertified tiles flooring	1 Vertified tiles flooring		nt at R 603	S.No. Item Head	13.03.2024	Date: Janardan prasad	Contractor Name: 11les laying Work	Work Description:		MDI MDI	many Name:	
			250.00		1,500.00	1 200 00			Quantity						Prepared by:			
			Rft		SIT	3,		Carres	Unite									
	TOTAL	Total	16.00		16.00			Nate	Data					IISBODG:NI	N C.,book			
	24,000.00	24 800 00	4,000.00		20,800.00			Amount										
								Grand Total										

## Bill for Consumables.

Janardan prasad Kakatiya nagar,Neeredmet Hyderabad.

Date: 13-03-2024

In favor of:

**MPL** 

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Tiles laying works.

Towards:

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Uneven tiles replacement	
	at B-602 Flat work purpose.	Rs. 4,960.00/-
	Total amount = Rs. $24,800.00/$ -	
	Work done from date 10-10-2023 to 20-01.2024	

Amount in Words: Four thousand nine hundred and sixty Rupees Only

Sign:

## Kakatiya nagar,Neeredmet Bill for Labour Charges Janardan prasad Hyderabad.

Date: 13-03-2024

In favor of: Project / Site: MFP MPL

Location: Tiles laying works. 82/1. Mallapur

Type of Work: Towards: Labour Charges.

			1.	S No.		
Work done from date 10-10-2023 to 20-01.2024	Total amount = Rs. 24,800.00/-	at B-602 Flat work purpose.	Brief description of work done: Towards Uneven tiles replacement	Description	Description	
		No. 2,220.00	-/00 000 o a		Amount	A marcinet

Amount in Words: Nine thousand nine hundred and twenty Rupees Only

Sign:

## Bill for Equipment Allowance.

Janardan prasad Kakatiya nagar, Neeredmet Hyderabad.

Date: 13-03-2024

In favor of: Project / Site:

MFP Location:

Type of Work:

82/1. Mallapur Tiles laying works.

Equipment Allowance. Towards:

MPL

	Description	Amount
1.	Towards Uneven tiles replacement	Rs. 9,920.00/-

Amount in Words: Nine thousand nine hundred and twenty Rupees Only

	Sign: