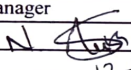


Anx B – Work Completion Report

Company		MPPL	Name of contractor	Janardan prasad	Sl. No. site bills reg.	1513	
Project/site		Mayflower platinum	Nature of work	Tiles Laying	Dt. site bills reg.	11-03-2024	
Block no.		B	Work done from date	10-02-2024	M-codex bill ID.		
WO no.			Work done to date	05-03-2024	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.	B Block	Uneven Tiles Replacement at B-602 Flat					
2.							
3.		Vertified Tiles Flooring	1300	Sft	TF185	16	20,800
4.		Skirting	250	Rft	TF186	16	4,000
5.							
6.							
7.							
8.							
9.							
10.						Total	24,800
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign:			Sign:	
Date: 13-03-24			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. Contractors must submit original bills at HO (can be

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. Total amount = Rs. 24,800.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 4,960.00/-

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

Sign:

Bill for Labour Charges

Janardam prasad
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 13-03-2024

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Tiles laying works,
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Uneven tiles replacement at B-602 Flat work purpose. Total amount = Rs. 24,800.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 9,920.00/-

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: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles laying works.
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Uneven tiles replacement at B-602 Flat work purpose. Total amount = Rs. 24,800.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 9,920.00/-

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

Sign:
