Anx B - Work Completion Report

			An	x B – Work Com	pietion Report					
Company MPPL		Name of contractor	Janardan prasa	d	Sl. No.	Sl. No. site bills reg.		1514		
Project/site Mayflo		Mayflower platinum	Nature of work	Tiles Laying			Dt. site bills reg.			4
Block no.		A,B,C	Work done from date	10-02-2024	10-02-2024		ex bill ID.			
WO no.			Work done to date	05-03-2024	05-03-2024		sued?			
WO date			Contractor bill no.				GST bill required?			
SI. No.	Unit/floor	Details of work	•	Qty	Units	F	Rate ID	Rate		Amount
	no									
1.	A.B.C Block	Corridor Tiles Re-fix	king work							
2.	Flooring Tiles Re-fixing			1020	020 Sft		TF185 16			16,320
3.										
4.		Wall Tiles Re-fixing	work	660	Sft			16		10,560
5.		Wan Theorie Thing	Work							
7.										
8.										
9.										
10.								Tota	1	26,880
emarks:										
pproved by p	roject manager		Approved by Director/E&D team							
gn:	X	4-	Sign:	Approved by QS team Sign:			Sign:			
ate:	NET	20327	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 bit 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 to send scanned copy of bill to site and QS by email 11. Contractors must submit original bills at HO (can be

			2 Wall Tiles Ke-lixing work	2 W-11711 D 2 .				I Flooring Liles Re-lixing work	Corridor Tiles Re-fixing work	S.No Item Head		Date:	contractor Name:	K Description:		vame:	LENT SHEET
Eighth Floor	Fourth floor	First Floor	Ground floor		Eighth Floor	Fourth floor	First Floor		ork	Description		13.03.2024	Janardan prasad	Tiles laying Work	May Flower Platinum	MPL	
30.00	35.00	25.00	20.00		35.00	30.00	25.00	25.00		Length	A					Prepared by:	
1.00	1.00	1.00	1.00		6.00	6.00	6.00	6.00		Width	В						
4.00	4.00	4.00	4.00		1.00	1.00	1.00	1.00	a	Height	С					N.Subash	
2.00	1.00	2.00	1.00		2.00	1.00	2.00	1.00		Nos							
240.00	140.00	200.00	80.00		210.00	360.00	300.00	150.00		Quantity							
\dashv	\neg		Sft					Sft	\dashv	Units							
660.00					1,020.00					Total Head	y•						

					Thousand Two Hundred Rupees Only	Amount in words: Twenty five	
	00.088,62	IstoT					
	00.092,01	00.81	ЯS	00.000	Wall Tiles Re-fixing work	A ION SHIAIT-OA COLL HAN	7
	00 095 01	00 91	#3	00.099	Mour print of soliT lloW	Wall Tiles Re-fixing work	L
	16,320.00	00.61	ЯS	1,020.00	Flooring Tiles Re-fixing work	Flooring Tiles Re-fixing work	T
	00 000 31	0021	- 55	00 000 1	1 . 5 4 1.6 . 14	t in its and a list a single	•
						Corridor Tiles Re-fixing work	
Grand Total	JanomA	Rate	stin U	Quantity	Item Description	Item Head	.oN.R
	-				13.03.202.61		Date:
					Janardan prasad		Contractor
	-				Tiles laying Work		Work Desi
	-	nebune.vi		. Co payaday y	May Flower Platinum		:100%
		N.Subash		Prepared by:	MPL		
						LE SHEEL	

Kakatiya nagar,Neeredmet Hyderabad. Bill for Consumables. Janardan prasad

Date: 13-03-2024

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

Amount		Rs. 5,376.00/-		
Description		at ground, 1st, 4th, 8th floor work purpose.	Total amount = Rs. $26,880.00$ /-	Work done from date 10-10-2023 to 20-01.2024
S No.	l.			

Amount in Words: Five thousand three hundred and seventy six Rupees Only

Sign:

Bill for Labour charges.

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.
Labour charges.

S No.	Description	
	Description	Amount
1.	Brief description of work done: Towards Corridor tiles Re-fixing	
	at ground, 1 st , 4 th , 8 th floor work purpose.	D= 10.750.00/
	Total amount = $Rs. 26,880.00/-$	Rs. 10,752.00/-
	Work done from date 10-10-2023 to 20-01.2024	

Amount in Words: Ten thousand Seven hundred and Fifty two 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 Corridor tiles Re-fixing at ground,1 st ,4 th ,8 th floor work purpose. Total amount = Rs. 26,880.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 10,752.00/-

Amount in Words: Ten thousand Seven hundred and Fifty two Rupees Only

			Sign:
_			