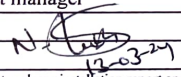


Anx B – Work Completion Report

Company	MPPL	Name of contractor	Janardan prasad	Sl. No. site bills reg.	1514
Project/site	Mayflower platinum	Nature of work	Tiles Laying	Dt. site bills reg.	11-03-2024
Block no.	A.B.C	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.	A,B,C Block	Corridor Tiles Re-fixing work					
2.		Flooring Tiles Re-fixing work	1020	Sft	TF185	16	16,320
3.							
4.		Wall Tiles Re-fixing work.	660	Sft		16	10,560
5.							
6.							
7.							
8.							
9.							
10.						Total	26,880

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 12-03-24	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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

MENT SHEET

Name:		MPL	Prepared by:			N. Subash					
Work Description:		May Flower Platinum Tiles laying Work									
Contractor Name:		Janardan prasad									
Date:		13.03.2024									
S.No	Item Head	Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head		
1 Flooring Tiles Re-fixing work											
		Ground floor	25.00	6.00	1.00	1.00	150.00	Sft			
		First Floor	25.00	6.00	1.00	2.00	300.00	Sft			
		Fourth floor	30.00	6.00	1.00	1.00	360.00	Sft			
		Eighth Floor	35.00	6.00	1.00	2.00	210.00	Sft	1,020.00		
2 Wall Tiles Re-fixing work											
		Ground floor	20.00	1.00	4.00	1.00	80.00	Sft			
		First Floor	25.00	1.00	4.00	2.00	200.00	Sft			
		Fourth floor	35.00	1.00	4.00	1.00	140.00	Sft			
		Eighth Floor	30.00	1.00	4.00	2.00	240.00	Sft	660.00		

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 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. 5,376.00/-

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.
Towards: Labour charges.

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:

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:
