Anx B - Work Completion Report

| | | Date: | | | Date: | 4532 | | Date: |
|-----------|-------------------------------|-------------------------|-------------|--|---------------------|------------------------------|--------------|-----------------------------|
| | | Sign: | | | Sign: | \$ | 2 | Sign: |
| eam | Approved by Director/E&D team | Approved | | | Approved by QS team | 1 | ject manager | Approved by project manager |
| | | | | | | | | Remarks: |
| 23,777 | Total | | | | | | | 10. |
| 3,627 | GST 18% | | | | | | | 9. |
| | | | | | | | | 8. |
| | | | | | | | | 7. |
| | | | | | | | | |
| 4,560 | 9.5 | | Sft | 480 | | B-302,502,202 | | 5. |
| 9,263 | 9.5 | | Sft | 975 | 805 | A-808,606,B-503,703,C-805 | | 4. |
| 6,327 | 9.5 | | Sft | 666 | | A-503,1004,1005 | | 3. |
| | | | | | | inside the Seepage Flats | | 2. |
| | 09 | PT109 | | | lsion | Lappam with tractor emulsion | A,B,C Block | 1. |
| | | | | | | | no | |
| Amount | e ID Rate | Rate ID | Units | Qty | | Details of work | Unit/floor | SI. No. |
| | equired? | GST bill required? | | | Contractor bill no. | | | WO date |
| | d? | WO issued? | | 05-03-2024 | Work done to date | | | WO no. |
| | oill ID. | M-codex bill ID. | | 10-02-2024 | Work done from date | С | A,B,C | Block no. |
| 1-03-2024 | | Dt. site bills reg. | | Painting work | Nature of work | Mayflower platinum | May | Project/site |
| 1515 | | Sl. No. site bills reg. | | Bassappa | Name of contractor | J. | MPPL | Company |
| | | ١, | or or or or | Transfer of the state of the st | | | | |

Dair. 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 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 + GNR). 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

| Company Name: | MPL | Prepared by: | | N. Caland | | | ' | |
|--------------------------------|---------------------|--------------|---------------|-----------|------|-------------|-------------|--|
| Project: | May Flower Platinum | Trepared by. | | N.Subash | | ' | <u> </u> | |
| Vork Description: | Painting Work | | | + | | ' | <u> </u> | |
| ontractor Name: | B.Bassappa | | | + | | ' | <u> </u> | |
| ate: | 13.03.2024 | | <u>'</u> | + | | | ' | |
| .No Item Head | | A | В | C | | <u> </u> | | |
| Seepage patch work Putty | | Length | Width | Height | Nos | Quantity | Units | Total Hea |
| 1 A-503,1004,1005 | | | , | | | | - | Total III |
| 1 14-505,1004,1005 | 1500sft | 66.00 | 1.00 | 2.00 | 3.00 | 396.00 | Rft | |
| | | 25.00 | 1.00 | 2.00 | 3.00 | 150.00 | Rft | |
| | | 10.00 | 1.00 | 1.00 | 3.00 | 30.00 | Rft | |
| 2 4 909 606 D 502 702 8 G 907 | | 20.00 | 1.00 | 1.50 | 3.00 | 90.00 | Rft | 666.0 |
| 2 A-808,,606,B-503,703 & C-805 | 1800 sft | 57.00 | 1.00 | 2.00 | 5.00 | 570.00 | | 000.0 |
| | | 23.00 | 1.00 | 2.00 | 5.00 | 230.00 | Rft | |
| | | 11.00 | 1.00 | 1.00 | 5.00 | 55.00 | Rft | |
| 3 B-302,502,202 | | 20.00 | 1.00 | 1.50 | 4.00 | 120.00 | Rft | 975. |
| 3 B-302,302,202 | 2140 sft | 40.00 | 1.00 | 2.00 | 3.00 | 240.00 | Rft | |
| | | 20.00 | 1.00 | 2.00 | 3.00 | 120.00 | Rft | |
| | | 10.00 | 1.00 | 1.00 | 3.00 | 30.00 | Rft | |
| | | 30.00 | 1.00 | 1.00 | 3.00 | 90.00 | Rft | 480.0 |
| | | | J | | | , | | |

| | TE SHEET | | | | | | |
|--|------------------------------|---------------------|--------------|--------------|--|----------|-------------|
| Company | Name: | MPL | Prepared by: | | N.Subash | | |
| Project: | | May Flower Platinum | Prepared by: | N.Subash | | | |
| Work Description: | | Painting Work | | | | | |
| Contracto | or Name: | B.Bassappa | | | | | |
| Date: | | 13.03.2024 | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Seepage patch work Putty | | | | | | |
| | A-503,1004,1005 | 1500sft | 666.00 | Rft | 9.50 | 6,327.00 | |
| 2 | A-808,,606,B-503,703 & C-805 | 1800 sft | 975.00 | Rft | 9.50 | 9,262.50 | |
| 3 | B-302,502,202 | 2140 sft | 480.00 | Rft | 9.50 | 4,560.00 | |
| | | | | Amount | | | 20,149.50 |
| | | | | GST 18% | | | 3,626.91 |
| | | | | Total Amount | | | 23,776.41 |
| Amount in words :- Twenty Four Thousand and One Hundred and Twelve Rupees Only | | | | | | | |
| | | | | | | | |