Anx B – Work Completion Report Sandeep kumar nishand

Door polishing.

10-02-2024

20-02-2024

SI. No. site bills reg.

Dt. site bills reg.

M-codex bill ID.

WO issued?

1511

21-02-2024

11/0 1 .									
WO date			Contractor bill no.			GST b	ill required?		
Sl. No.	Unit/floor	Details of work		Qty	Units	F	Rate ID	Rate	Amount
	no								
1.	A.B.C Blocks	Melamine Door polishing	!						
2.		2nd Coat door polishing		23	Nos	F	PT150	1300	29000
3.									
4.									
5.									
7.									
8.									
9.									
10.								Total	29,900
lemarks:									
pproved by proj	ect manager	_	Approved by QS team			Appro	ved by Director	E&D team	
ign:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Sign:			Sign:			
late:	N. (1)	2022	Date:			Date:			
Notes: 1. This	sheet replaces installation	on report and advice for credit to co	ntractors. 2. This word form must be typed	d. 3. Use this form even it	work order is no	t issued. 4	. Attach measurement a	nd estimate sheets only	if required i.e., details cannot

Name of contractor

Work done from date

Work done to date

Nature of work

MPPL

A.B.C

Mayflower platinum

Company

Block no.

WO no.

Project/site

Notes. 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form made to specify the contractors approved 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), 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

								A-503,A-203	
	Nos	8.00	1.00	1.00	1.00	1.00		C-602,B-1003,C-806,A-202,C-204,A-505,	
								2 Damaged doors polishing.	2
	Nos	15.00	14.00	1.00	1.00	1.00		B-604,C-1004,A-302	
								C-1006,C-201,B-901,C-605,C-904,A-206,	
								C-205,A-705,A-503,A-804,805,B-1003	
							Polishing	Polishing	
							2nd Coat of Melamine Door	1 2nd Coat of Melamine Door	
Total Head	Units	Quantity	Nos	Height	Width	Length	Item Description	Item Head	S.No
				С	В	Α			
							20.02.2024		Date:
							Sandeep kumar Nishand	Contractor Name:	Contrac
							Melamine door polishing	Work Description:	Work L
							May Flower Platinum	CI:	Project:
				N.Subash	ÿ:	Prepared by:	MPPL	npany Name:	sdu,
								OREMENT SHEET	l.

	SCHEET						
	Name:	MPPL	Prepared by:		N.Subash		
act.	IV Name:	May Flower Platinum	i i i j		14.5008311		
vork D	escription:	Door polishing					
Contract	or Name:	Sandeep kumar Nishand					
Date:		20.02.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	2nd Coat of Melamine Door polishing	2nd Coat of Melamine Door polishing					
1	C-205,A-705,A-503,A-804,805,B-1003						
	C-1006,C-201,B-901,C-605,C-904,A-206,						
	B-604,C-1004,A-302		15.00	Nos	1,300.00	19,500.00	
	Damaged doors polishing.						
2	C-602,B-1003,C-806,A-202,C-204,A-505,						
	A-503,A-203		8.00	Nos	1,300.00	10,400.00	
						Total	29,900.00
	Amount in words :- Twenty nine Thousan	nd nine Hundred Rupees Only					

Bill for Equipment Allowance.

Sandeep kumar Nishad, Chappal Bazar, Kachiguda Hyderabad.

Date:19-01-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Melamine Door polishing works.

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards 2 nd Coat of	
	melamine door polishing and damaged doors	Rs. 11,960
	polishing work purpose.	
	Total amount = Rs. $29,900.00/$ -	
	Work done from date 15-09-2023 to 05-11.2023	

Amount in Words: Eleven thousand nine hundred and sixty Rupees Only.

Sign:	
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Bill for Labour charges.

Sandeep kumar Nishad, Chappal Bazar, Kachiguda Hyderabad.

Date:19-01-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Melamine Door polishing works.

Towards:

Labour charges.

Amount	Description	S No.
		5 110.
Rs. 11,960	Brief description of work done: Towards 2 nd Coat of	1.
KS. 11,700	melamine door polishing and damaged doors	
	polishing work purpose.	
	Total amount = Rs. 29,900.00/-	
	Work done from date 15-09-2023 to 05-11.2023	

Amount in Words: Eleven thousand nine hundred and sixty Rupees Only.

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Sign:	
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Bill for Consumables

Sandeep kumar Nishad, Chappal Bazar,Kachiguda Hyderabad.

Date:19-01-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Melamine Door polishing works.

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 2 nd Coat of	
	melamine door polishing and damaged doors	Rs. 5,980.
	polishing work purpose.	
	Total amount = Rs. 29,900.00/-	
	Work done from date 15-09-2023 to 05-11.2023	

Amount in Words: Five thousand nine hundred and eighty Rupees Only.

Sign:	
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