660.00	Sft	240.00	2.00	4.00	1.00	30.00	Eighth Floor	
	Sft	140.00	1.00	4.00	1.00	35.00	Fourth Hoor	
	Sft	200.00	2.00	4.00	1.00	25.00	FIRST FIGOR	
	Sft	80.00	1.00	4.00	1.00	20.00	Ground Hoor	T THE MOINT
								2 Wall Tiles De-fiving work
1,020.00	Sft	210.00	2.00	1.00	6.00	35.00	Eighth Floor	
	Sft	360.00	1.00	1.00	6.00	30.00	Fourth floor	
	Sft	300.00	2.00	1.00	6.00	25.00	First Floor	
	Sft	150.00	1.00	1.00	6.00	25.00	Ground floor	r Flooring Thes Re-lixing Work
	-							Corridor Tiles Re-fixing work
Total Head	Units	Quantity 1	Nos	Height	Width	Length	Description	S.NO ITEM Head
				С	В	Α		
							13.03.2024	Date:
							Janardan prasad	Contractor Name:
							Tiles laying Work	K Description:
							May Flower Platinum	
				N.Subash		Prepared by:	MPL	.vame:
								ENT SHEET

Any Name:  Jject: Work Description: Contractor Name:	MPL May Flower Platinum Tiles laying Work Janardan prasad	Prepared by:		N.Subash		
Date:	13.03.2024					
S.No. Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Corridor Tiles Re-fixing work	rk					
1 Flooring Tiles Re-fixing work	Flooring Tiles Re-fixing work	1,020.00	Sft	16.00	16,320.00	
2 Wall Tiles Re-fixing work	Wall Tiles Re-fixing work	660.00	Sft	16.00	10,560.00	
				Total	26,880.00	
Amount in words :- Twenty	Amount in words:-Twenty five Thousand Two Hundred Rupees Only					

## Bill for Consumables.

Janardan prasad Kakatiya nagar, Neeredmet Hyderabad.

Date: 13-03-2024

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Tiles laying works.

T

ables.

Towards:	Consuma
	Consuma

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor tiles Re-fixing	
	at ground, 1 <sup>st</sup> , 4 <sup>th</sup> , 8 <sup>th</sup> floor work purpose.	Rs. 5,376.00/-
	Total amount = Rs. $26,880.00$ /-	•
	Work done from date 10-10-2023 to 20-01.2024	

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. MallapurType 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 <sup>st</sup> , 4 <sup>th</sup> , 8 <sup>th</sup> floor work purpose.	Rs. 10,752.00/-
	Total amount = Rs. 26,880.00/-	165. 10,732.007
	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
	Brief description of work done: Towards Corridor tiles Re-fixing at ground,1 <sup>st</sup> ,4 <sup>th</sup> ,8 <sup>th</sup> 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:

			2					11
	D team	Approved by Director/E&D team	Ap		Approved by QS team		pproved by project manager	pproved b
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			טונ	0000	rk	Wall Tiles Re-fixing work		4.
10,560	10	TF185 16	CA.	660				3.
								2
			Si.	1020	work	Flooring Tiles Re-fixing work		2.
16,320	16	TF185   16	SA	1000	-	Contract they are	A,D,C DIOCK	1.
		11.192			work	Corridor Tiles Re-fixing work	A D C Block	-
		77705					no	
			OIIIIS	Çiy		Details of work	Unit/floor	lo.
Amount		Rate ID Rate			Contractor office.			ite
		GST bill required?	GST		a hill no			
		1000000	1	05-03-2024	Work done to date			
		WO issued?	O/W	10-02-202-	WOLK GOILS HOLL GUIS		A,B,C	10.
		M-codex bill ID.	M-c	10-02-2024	Walt done from date	May Hower planniam	Mayin	site
				Tiles Laying	Nature of work		Manific	
	1707-60-11	JU SHE DHIS ICK.	S TOTAL	1 1111				A.I

ate: ign: 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 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 Company) of the contract 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 C Date: Date:

Sign:

Sign:

Contractors must submit original bills at HO (can be

Anx B - Work Completion Report

( Omnany		1 That						
D. D. Darie		MEEL	Name of contractor	Janardan prasad	70	Sl. No. site bills reg.	1514	
Project/site		Mayflower platinum	Nature of work	Tiles Laying		Dt. site bills reg.	11-03	11-03-2024
Block no.		A,B,C	Work done from date	10-02-2024		A-codev hill ID		
WO no.			Work done to date	05-02 2024		WO Secreta		
WO date			Contractor bill no.	05-05-2024		CCT Fill To Time To		
SI. No.	Unit/floor	Details of work		Otv	I Init	Date III		
	no			Š	CIIICS	Nate ID	Kate	Amount
1.	A,B,C Block	Corridor Tiles Re-fixing work	work					
2.		Electing Tiles Ba &				1F160		
بد		r sourie Tiles Re-lixille wolk	SOL	1020	Sft	TF185	16	16,320
_								
, +		Wall Tiles Re-fixing work		660	Sft	TF185	16	10 560
9.								*0,000
6.								
7.								
8.								
9.								
10.							-	
Remarks:							I otal	26,880
Approved by project manager	ject manager		Approved by QS team		Α	Approved by Director/F&D team	F&D team	
Sign:			Sign:		2	Sion:	1000	
Date:	1	2 2 2 M	Date:			Date:		
Notes: I. This	sheet replaces inst	and advice for andit to a	2 7		-	arc.		

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 to lil). 10 Contractors to send scanned copy of bill to site and QS by email. 11.