

Annx B – Work Completion Report

| Company | MPL | Name of contractor | Dhama Rao | Sl. No. site bills reg. | 1516 | | |
|--------------|---------------------|--|------------|-------------------------|----------|--------------|---------------|
| Project/site | May flower platinum | Nature of work | Civil Work | Dr. site bills reg. | 01-04-24 | | |
| Block no. | A,B,C | Work done from date | 10-02-24 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 05-03-24 | 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 | B-602 Replaced tiles above skirting finishing | | | | | |
| 2. | | Work | 650 | SR | CW/133 | 16 | 10,400 |
| 3. | | | | | | | |
| 4. | | Finishing works at lower and upper basement | | | | | |
| 5. | | at MPL | 800 | SR | CW/133 | 16 | 13,600 |
| 6. | | | | | | | |
| 7. | | BNC Hoarding finishing, Steam, Jacuzzi, Sauna | | | | | |
| 8. | | room electrical and plumbing finishing works | 800 | SR | CW/133 | 16 | 13,600 |
| 9. | | | | | | GST 18% | 6,768 |
| 10. | | | | | | Total | 44,368 |

Remarks:

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 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 Mehra (for GHT + GMER), Sachin (for Vivopols), 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

| ESTIMATE SHEET | | | | | | |
|--|--|--|--------------|----------|--------------|------------------|
| Company Name: | | MPL | Prepared by: | N.Subash | | |
| Project: | | May Flower Platinum | | | | |
| Work Description: | | Civil Work | | | | |
| Contractor Name: | | Dharma Rao | | | | |
| Date: | | 02-04-2024 | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | B-602 Replaced tiles above skirting finishing Work | B-602 Replaced tiles above skirting finishing Work | 650.00 | Sft | 16.00 | 10,400.00 |
| 2 | Finishing works at lower and upper basement at MPL | Finishing works at lower and upper basement at MPL | 850.00 | Sft | 16.00 | 13,600.00 |
| 3 | BNC Hoarding finishing, Steam, Jacuzzi, Sauna room electrical and plumbing finishing works | BNC Hoarding finishing, Steam, Jacuzzi, Sauna room electrical and plumbing finishing works | 850.00 | Sft | 16.00 | 13,600.00 |
| | | | | | Sub total | 37,600.00 |
| | | | | | GST 18% | 6,768.00 |
| | | | | | Total | 44,368.00 |
| Amount in words :-Fourty four Thousand three hundred and sixty eighty Rupees Only | | | | | | |

Bill for Consumables
N.Dharma
Boduppal,Uppal
Hyderabad.

Date: 02-04-2024

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

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards B-602 replaced tiles above skirting finishing,lower and upper basement, BNC hoarding finishing,steam,jacuzzi,sauna room electrical and plumbing work purpose. Total amount = Rs. 44,36800/- Work done from date 10-10-2023 to 20-01.2024 | Rs. 8,873.00/- |

Amount in Words: Eight thousand eight hundred and seventy three Rupees Only

Sign:

Bill for Equipment Allowance.

N.Dharma
Boduppal,Uppal
Hyderabad.

Date: 02-04-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil works
Towards: Equipment Allowance.

| S No. | Description | Amount |
|-------|--|-----------------|
| 1. | Brief description of work done: Towards B-602 replaced tiles above skirting finishing,lower and upper basement, BNC hoarding finishing,steam,jacuzzi,sauna room electrical and plumbing work purpose. Total amount = Rs. 44,36800/- Work done from date 10-10-2023 to 20-01.2024 | Rs. 17,747.00/- |

Amount in Words: Seventeen thousand Seven hundred and fourty seven Rupees Only

Sign:

Bill for Labour charges.
N.Dharma
Boduppal,Uppal
Hyderabad.

Date: 02-04-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil works
Towards: Labour Charges.

| S No. | Description | Amount |
|-------|--|-----------------|
| 1. | Brief description of work done: Towards B-602 replaced tiles above skirting finishing,lower and upper basement, BNC hoarding finishing,steam,jacuzzi,sauna room electrical and plumbing work purpose. Total amount = Rs. 44,36800/- Work done from date 10-10-2023 to 20-01.2024 | Rs. 17,747.00/- |

Amount in Words: Seventeen thousand Seven hundred and fourty seven Rupees Only

Sign:
