Anx B - Work Completion Report

			Date:			Date:	2	10 Care	Date:
	1	197	Sign:			Sign:		7	Sign:
	team	or/E&D t	Approved by Director/E&D team			Approved by QS team		roject manager	Approved by project manager
				-					Remarks:
Total 24,450	То								12.
									11.
									10.
									9.
		4							
8000		500	MP104	Nos	8 (2 days)		Female helper		7.
8,800		550	MP103	Nos	8 (2 days)		Male helper	7.	6.
		-				J	Labour		5.
		-							4.
7,650		425	HIR122	Trips	9 (2 days)		Tractor Per Trip		3.
								12	2.
	11					Loading & Unloading of Debries, Granite and Cement.	Loading & Unloading of	A,B,C Block	1.
								no	
Amount		Rate	Rate ID	Units	Qty		Details of work	Unit/floor	SI. No.
		L	GST bill required?			Contractor bill no.			WO date
			WO issued ?		05-03-24	Work done to date			WO no.
			M-codex bill ID.		10-02-24	Work done from date		A,B,C	Block no.
	01-04-24	0	Dt. site bills reg.		Earth Work	Nature of work	Mayflower platinum	Mayf	Project/site
	1518	_	Sl. No. site bills reg.		Snehalatha	Name of contractor		MPPL	Company

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 send scanned copy of bill to site and QS by email. 11. Contractors must submit original bill at HO (can be sent by courier)

MEASU	REMENT SHEET								
Compan	y Name:	MPL	Prepared by:			N.Subash			
Project:		May Flower Platinum							
Work Do	escription:	Loading & Unloading of D	Debries, Granite	and Cement					
Contract	tor Name:	G.Snehalatha							
Date:		02.04.2024							
			A	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Loading & Unloading of Debr	•	Length	Width	Height	Nos	Quantity	Units	Total Head
		•	Length	Width 1.00	Height	Nos 4.00	Quantity 9.00	Trips	Total Head
	Loading & Unloading of Debr	ies,Granite and Cement							Total Head
	Loading & Unloading of Debr	ies,Granite and Cement Tractor	1.00	1.00	1.00	4.00	9.00	Trips	Total Head

ESTIM	ATE SHEET								
Compan	y Name:	MPL	Prepared by:	-			N.Subash		
Project:		May Flower Platinum							
Work De	escription:	Loading & Unloading	of Debries,Granite	and Cement.					
Contract	or Name:	G.Snehalatha							
Date:		02.04.2024							
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total
1	Loading & Unloading of Debr								
		Loading & Unloading	Tractor	9.00	Trips	2.00	425.00	7,650.00	
			Labour	8.00	Pairs	2.00	1,050.00	16,800.00	
			Total Amount					24,450.00	
	Amount in words :- Twenty	four Thousand four I	Jundand and fifty	Punaas Only					
	Amount in words :- I wenty	iour i nousana iour i	Tunureu and mity	Kupees Only					

Bill for Consumables.

G.Snehalatha Mallapur,Malkajigiri Hyderabad.

Date: 02-04-2024

In favor of: MPL Project / Site: MFP

Location:82/1. MallapurType of Work:Earth worksTowards:Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of	
	debris, granite and cement work purpose.	Rs. 4,890.00/-
	Total amount = Rs. $24,450.00/$ -	
	Work done from date 10-10-2023 to 20-01.2024	

Amount in Words: Four thousand eight hundred and ninty Rupees Only

Sign:

Bill for Equipment Allowance.

G.Snehalatha Mallapur,Malkajigiri Hyderabad.

Date: 02-04-2024

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur **Type of Work:** Earth works

Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of	
	debris, granite and cement work purpose.	Rs. 9,780.00/-
	Total amount = Rs. $24,450.00/$ -	
	Work done from date 10-10-2023 to 20-01.2024	

Amount in Words: Nine thousand Seven hundred and eighty Rupees Only

	Sign:
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Bill for Labour charges.

G.Snehalatha Mallapur,Malkajigiri Hyderabad.

Date: 02-04-2024

In favor of: MPL Project / Site: MFP

Location:82/1. MallapurType of Work:Earth worksTowards:Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of	
	debris, granite and cement work purpose.	Rs. 9,780.00/-
	Total amount = Rs. $24,450.00/$ -	
	Work done from date 10-10-2023 to 20-01.2024	

Amount in Words: Nine thousand Seven hundred and eighty Rupees Only

Sign:
