

Annx B - Work Completion Report

Company	MPPPL	Name of contractor	Shehalatha	Sl. No. site bills reg.	1518	Amount	
Project/site	May flower platinum	Nature of work	Earth 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	Loading & Unloading of Debrics,Granite and Cement.					
2.							
3.		Tractor Per Trip	9 (2 days)	Trips	HIR 122	425	7,650
4.							
5.		Labour					
6.		Male helper	8 (2 days)	Nos	MP103	550	8,800
7.		Female helper	8 (2 days)	Nos	MP104	500	8000
8.							
9.							
10.							
11.							
12.							
						Total	24,450

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 work 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 Vrpopols), B anand Kurnat (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 sent by courier)

Bill for Consumables.
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: Consumables.

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

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. Total amount = Rs. 24,450.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 9,780.00/-

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

Sign:

Bill for Labour charges.
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: Labour charges.

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

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

Sign:
