
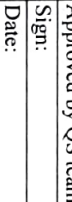
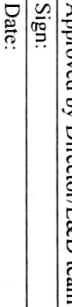


Ann B - Work Completion Report

Company	MPL	Name of contractor	Bassappa	Sl. No. site bills reg.	1519	Amount	
Project/site	Mayflower platinum	Nature of work	Painting 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	Lappam with tractor emulsion					
2.		A-401,1001,504,704	600	SR	PT109	9.5	6,270
3.							
4.		A-606,506,B-603,903 &	1005	SR	PT109	9.5	9,548
5.		C-806					
6.							
7.		B-102,B-602,B-202	480	SR	PT109	9.5	4560
8.							
9.							
10.							
11.							
12.							
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	
Date: <u> </u>			Date: <u> </u>			Date: <u> </u>	

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 + GMR), Sachin (for Virotopia), B. Anand Kumar (for NGH + NKS) 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)

