

Anx B – Work Completion Report

Company		MPPL	Name of contractor	Bassappa	Sl. No. site bills reg.	1521	
Project/site		Mayflower platinum	Nature of work	Painting Work	Dt. site bills reg.	05-06-2024	
Block no.		A.B.C	Work done from date	10-02-2024	M-codex bill ID.		
WO no.			Work done to date	14-04-2024	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	Seepage patch work lappam					
2.		A-901,503,1001	666	Sft	PT109	9.5	6,327
3.		A-606,B-304,703 & A-1005	492	Sft	PT109	9.5	4,674
4.		B-202,102	480	Sft	PT109	9.5	4,560
5.							
6.							
7.							
8.							
9.							
10.							
						Total	15,561
						GST 18%	2800
						Total	18,361
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>N. [Signature]</i>			Sign:			Sign:	
Date: <i>5-6-24</i>			Date:			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 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 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).

MEASUREMENT SHEET

Company Name:		MPL	Prepared by:	N.Subash					
Project:		May Flower Platinum							
Work Description:		Painting Work							
Contractor Name:		B.Naveen kumar							
Date:		15.05.2024							
S.No	Item Head		A Length	B Width	C Height	Nos	Quantity	Units	Total Head
	Seepage patch work lupam								
1	A-901,503,1001	1500sft	66.00	1.00	2.00	3.00	396.00	Rft	
			25.00	1.00	2.00	3.00	150.00	Rft	
			10.00	1.00	1.00	3.00	30.00	Rft	
			20.00	1.00	1.50	3.00	90.00	Rft	666.00
2	A-606,B-304,703 & A-1005	1800 sft	57.00	1.00	2.00	2.00	228.00	Rft	
			23.00	1.00	2.00	2.00	92.00	Rft	
			11.00	1.00	1.00	2.00	22.00	Rft	
			20.00	1.00	1.50	5.00	150.00	Rft	492.00
3	B-202,102	2140 sft	40.00	1.00	2.00	3.00	240.00	Rft	
			20.00	1.00	2.00	3.00	120.00	Rft	
			10.00	1.00	1.00	3.00	30.00	Rft	
			30.00	1.00	1.00	3.00	90.00	Rft	480.00

*** INMATE SHEET**

Company Name:		MPL	Prepared by:		N.Subash			
Project:		May Flower Platinum						
Work Description:		Painting Work						
Contractor Name:		B.Naveen kumar						
Date:		15.05.2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	A-901,503,1001	Seepage patch work lupam	1500sft	Rft	9.50	6,327.00		
2	A-606,B-304,703 & A-1005		1800 sft	Rft	9.50	4,674.00		
3	B-202,102		2140 sft	Rft	9.50	4,560.00		
				Amount			15,561.00	
				GST 18%			2,800.98	
				Total Amount			18,361.98	
Amount in words :- Eighteen Thousand three Hundred and sixty one Rupees Only								