Notes: 1. This	Date:	Sign:	Approved by project manager	A THAT KS.	Domosto	10.	9.	.8	7.	6.	5.	4.	3.	2.) [-	SI. No.	WU date	WU no.	Block no.	rioject/site	Company	
s sheet replaces insta	5.6-	Atres	ject manager												A,B,C	Unit/floor no			A	7	7	
llation report and advic	1.									Female helper	Male helper	Labour		Tractor per Trip	Loading ar	10 Details of work			A,B,C	Mayflower platinum	MPPL	
e for credit to contracto	Date:	Sign:	Ap							per	Ţ			r Trip	nd Unloading of de	fwork	C	W	W		Z	
rs. 2. This word form mus	te:	;n:	Approved by QS team												Loading and Unloading of debris, Granite and cement		Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	An
t be typed. 3. Use th			в					-		8 (8()			7 (nent	Qty		14		Pa	Pa	KB-Work Co
is form even if work (8(2 days)			7 (2 days)		ų		14-04-2024	10-02-2024	Painting Work	Parashuramulu	Anx B - Work Completion Report
order is not issued. 4	Da	Sign:	A							Nos	Nos			Trips		Units	G	W	M	α	S	ort
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	Date:	gn:	Approved by Director/E&D team							MP104	MP103			HIR122		Rate ID	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
sheets only if req			D team							500	550			425		Rate		_		05-06	1522	
uired i.e., detail					Total 22,750	2	_		0,00	8 000	8.800	+		5.950	_	 Amo				05-06-2024		
Is cannot be entered					(50						0			0		Amount						

sent by courier). above. J. 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

ASURI	ASUREMENT SHEET								
Company Name:		MPL	Prepared by:			N.Subash			
Project:		May Flower Platinum							
Work Description:	ription:	Loading & Unloading of Debries, Granite and Cement	ebries, Granite ar	nd Cement					
Contractor Name:	Name:	Parashuramulu							
Date:		05,06,2024							
			A	в	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1 L	Loading & Unloading of Debries, Granite and Cement	es, Granite and Cement							
	Loading & Unloading	Tractor	1.00	1.00	1.00	4.00	7.00	Trips	
	c	Labour	1.00	1.00	1.00	4.00	8.00	Pairs	

		Amount in						I Loading & (-	\rightarrow	S.No. Item Head	Date:	Contractor Name:	Work Description:	Project:	Jompany Name:	MATE SHEET
	worus :- I wenty tw						1	Juloading of Debries			1	0	P		7	7	
	Automit in words :- I wenty two I housand Seven hundred and fifty Rupees Only.						onding & IInlanding	Loading & Unloading of Debries, Granite and Cement.		TOTAL TAGAN	Item Description	05.06.2024	Parashuramulu	Loading & Unloading of Debries, Granite and Cement.	May Flower Platinum	MPL	
	undred and fifty F		I Utai Ailloullt	Total Amount	Labour	Iractor				mannungu	Faninment			of Debries, Granite a		Prepared by:	
	lupees Only.				8.00	7.00				Quantity	Durantity			nd Cement.			
					Pairs	Trips				Units	Timita						
					2.00	2.00				Days							
					1,050.00	425.00				Kate						N.Subash	
			22,750.00		16,800.00	5,950.00				Amount							
										Grand Total							

Bill for Consumables. R.Parashuramulu H.NO.15-1-100 Hyderabad.

Date: 05-06-2024

MPL
MFP
82/1. Mallapur
Earth works
Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of	
	debris, granite and cement work purpose.	Rs. 4,550.00/-
	Total amount = Rs. $22,750/-$	
	Work done from date 10-02-2024 to 14-04.2024	

Amount in Words: Four thousand five hundred and fifty Rupees Only

Sign:

Bill for Labour charges R.Parashuramulu H.NO.15-1-100 Hyderabad.

Date: 05-06-2024

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

.

C No	Description	Amount
S No. 1.	Brief description of work done: Towards Loading and unloading of	Rs. 9,100.00/-
	Total amount = Rs. $22,750/-$ Work done from date 10-02-2024 to 14-04.2024	

Amount in Words: Nine thousand one hundred Rupees Only

Sign:

Bill for Equipment Allowance R.Parashuramulu H.NO.15-1-100 Hyderabad.

Date: 05-06-2024

In favor of:MPLProject / Site:MFPLocation:82/1. MallapurType of Work:Earth worksTowards:Equipment Allowance

100

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S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris,granite and cement work purpose. Total amount = Rs. 22,750/- Work done from date 10-02-2024 to 14-04.2024	Rs. 9,100.00/-

Amount in Words: Nine thousand one hundred Rupees Only

Sign:

100