Anx B - Work Completion Report

| | Date. | | | Date. | 06-1 | | שמוני. |
|--------------|-------------------------------|--------|-------------------|--|---|---------------|-----------------------------|
| | Date: | | | Date: | 9 | To town | Date: |
| | Sign: | 70 | | Sign: | Ł | A | Sign: |
| 1 | Approved by Director/E&D team | 1 | | Approved by QS team | | oject manager | Approved by project manager |
| | | | | | | | Remarks: |
| Total 15,399 | | | | | | | 10. |
| | | | | | | | 9. |
| GST 2,349 | | | | | | | 8. |
| Total 13050 | | | | | | | 7. |
| | | | | | | | 6. |
| 10,200 | FAL109 850 | Nos | 12 | 2,B-301,B-501 | A-304,704,B-401,A-702,B-301,B-501 | | 5. |
| | | | | Bathroom false ceiling repairing for water leakage | Bathroom false ceiling | | 4. |
| | | | | | | | 3. |
| 2,850 | FAL104 25 | Nos | 114 | | 6th,2nd,10th floors | | 2. |
| | | | | ight cutting part 2 | Corridor False ceiling light cutting part 2 | A,B,C | 1. |
| PHIOGRA | Nate 10 | OIIIIS | Q. | | Details of work | Unividor no | 31. NO. |
| Amount | | | 2 | | Data ila afanada | 17 | 11 13 |
| | GST bill required? | 0 | | Contractor bill no. | | | WO date |
| | WO issued ? | V | 14-04-2024 | Work done to date | | | WO no. |
| | M-codex bill ID. | | 10-02-2024 | Work done from date | | A,B,C | Block no. |
| 05-06-2024 | Dt. site bills reg. | | Falseceiling Work | Nature of work | Mayflower platinum | Mayflov | Project/site |
| 1523 | Sl. No. site bills reg. | SO . | Vidyashankar | 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 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).

| | T | | 2 | T | | _ | S No. | | Date: | Prepa | Name | Work | Project | Comp | MEAS |
|--|--------------------------------------|---------------|--|---|---------------------|--|------------------|------------|------------|-------------|------------------------|--|--------------------|---------------|-------------------|
| | A-304,C-704, B-401,A-702,B-301,B-501 | Work Purpose. | Bathroom False Ceiling Repairing for Water leakage | | 6th,2nd,10th floors | Corridor false ceiling light cutting part -2 | Item Head | | | Prepared By | Name of the Contractor | Work Description: | ct: | Company Name: | MEASUREMENT SHEET |
| | | | | | | | Item Description | | 06-06-2024 | N.Subhash | Vidyashankar | Corridor false ceiling light cutting part -2 6th,2nd,10th floors | May Flower Patinum | MPPL | |
| | 6.00 | | | | 3.00 | | Length | Þ | | | | cutting par | | | |
| | 1.00 | | | | 1.00 | | Width | 8 | | | | rt -2 6th,2n | | | |
| | 1.00 | | | | 1.00 | | Height | ဂ | | | | d,10th floo | | | Approved |
| | 2.00 | | | | 38.00 | | Nos. | D | | | | .s | | | |
| | 12 | | | | 38 | | Quantity | E=AxBxCxD | | | | | | | |
| | 12 Nos | | | | 38 Nos | | Units | Т | | | | | | | |
| | 12 | | | | 114 | | Item Head Total | G=Sum of E | | | | | | | |

| ESTIMA | ESTIMATE SHEET | | | | | Approved | |
|--------------|---|---|---------------|-------|--------|----------------|-----------------|
| Company Name | | MPPL | | | | | |
| Project: | | May Flower Patinum | | | | | |
| Work De | Work Description: | Corridor false ceiling light cutting part -2 6th,2nd. | 1,10th floors | | | | |
| Name of | Name of the Contractor | Vidyashankar | | | | | |
| Prepared By | | N.Subhash | | | | | |
| Date: | | 06-06-2024 | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | Corridor false ceiling light cutting part -2 | Corridor false ceiling light cutting part -2 | | | | | |
| | | 6th,2nd,10th floors | 114.00 | Nos | 25.00 | | 2,850.00 |
| | | | | | | | |
| | Bathroom False Ceiling Repairing for Water leakage Bathroom False Ceiling Repairing for Water leakage | Bathroom False Ceiling Repairing for Water leakage | | | | | |
| | Work Purpose. | Work Purpose. | | | | | |
| | A-304,C-704, B-401,A-702,B-301,B-501 | A-304,C-704, B-401,A-702,B-301,B-501 | 12.00 | Nos | 850.00 | | 10200 |
| | | | | | | | |
| | | | | | | Sub Total | 13050 |
| | | | | | | GST 18% | 2349 |
| | | | | | | Total | 15,399.00 |
| | Amount in words - Fifteen thousand three hundred and ninty nine Rupees only | ed and ninty nine Rupees only | | | | | |