

Anx B – Work Completion Report

Company	MPPPL	Name of contractor	Shehalatha	Sl. No. site bills reg.	1524			
Project site	May-flower platinum	Nature of work	Acid Cleaning	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	Acid Cleaning inside the flats						
2.	1500 sft	A-503,A-602,707,C-204-1500 sft	6000	Sft	CL109	1.25	7,500	
3.								
4.	1800 sft	A-307,C-1006,A-707,C-205,B-1003	9000	Sft	CL109	1.25	11,250	
5.								
6.								
7.								
8.								
9.								
10.								
							Total	18,750

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]* Date: *05/06/24*

Sign: *[Signature]* Date: *05/06/24*

Sign: *[Signature]* Date: *05/06/24*

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 Virapolis), 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).

STATE SHEET

Company Name:		MPL		Prepared by:		N.Subhash	
Project:		May Flower Platinum					
Work Description:		Earth Work					
Contractor Name:		G.Snehatha					
Date:		05.06.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Acid Cleaning Work @ Flats		15,000.00	Sft	1.25	18,750.00	
			Total Amount			18,750.00	
		Amount in words :- Eighteen Thousand Seven Hundred and fifty Rupees Only.					

Bill for Consumables
G Shehalatha
Mallapur, Malkajgiri,
Hyderabad.

Date: 05-06-2024

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 Acid cleaning inside the flats at A-503,602,707,C-204,A-307,C-1006,A-707,C-205,B-1003 work purpose. Total amount = Rs. 18,750/- Work done from date 10-02-2024 to 14-04,2024	Rs. 3,750.00/-

Amount in Words: Three thousand Seven hundred and fifty Rupees Only

Sign: _____

Bill for Equipment Allowance

G. Snehalatha
Mallapur, Malkajgiri,
Hyderabad.

Date: 05-06-2024

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 Acid cleaning inside the flats at A-503,602,707,C-204,A-307,C-1006,A-707,C-205,B-1003 work purpose. Total amount = Rs. 18,750/- Work done from date 10-02-2024 to 14-04.2024	Rs. 7,500.00/-

Amount in Words: Seven thousand five hundred Rupees Only

Sign:

Bill for Labour charges
G.Snehalatha
Mallapur,Malkajgiri,
Hyderabad.

Date: 05-06-2024

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 Acid cleaning inside the flats at A-503,602,707,C-204,A-307,C-1006,A-707,C-205,B-1003 work purpose: Total amount = Rs. 18,750/- Work done from date 10-02-2024 to 14-04,2024	Rs. 7,500.00/-

Amount in Words: Seven thousand five hundred Rupees Only

Sign: _____