Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	.8	7.	6.	5.	4.	3	2.	1	No.	SI.	WO date	WO no.	Block no.	Project/site	Company	1
200	Z	oject manager						2140 sft		1800 sft		1500 sft	A,B,C		Unit/floorno			A,B,C	May	MPPL	
028-24	Ø							B-802,101		C-206,B-203,703 A-1005		A-503,A-404,C-204	Seepage path work w		Details of work			С	Mayflower platinum	L	
Date:	Sign:	Approved by QS team								005			Scepage path work with luppamand 2 coats paint			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	DIA D WO
								640		700.5		760			Qty		15-07-2024	10-05-2024	Painting work	B.Naveen Kumar	A Oly Combiguou report
								Rft		Rft		Rft			Units						
Date:	Sign:	Approv						P		P		P			R	GST bi	WO issued?	M-cod	Dt. site	SI. No.	
		Approved by Director/E&D team						PT109		PT109		PT109			Rate ID	GST bill required?	sued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
		D team			GST 18%			9.5		9.5		9.5			Rate				0		
				Total		total													03-08-2024	1525	
				Total 23,547	3,592	total 19,955		6,080		6,655		7,220			Amount						

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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include — Soham, scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be 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 sent by courier).

			,	ار				3					S.No		Date:	Contract	Work D	Project:	Compan	EASI
				3 B-802 101				2 C-206 B-203.703 & A-1005			TOUGHT TOTE MOT	Seepage patch work lupam A-503 A-404 C-204	Item Head			Contractor Name:	Work Description:		Company Name:	EASUREMENT SHEET
				2140 sft				1800 sft				1500sft			03.08.2024	B.Naveen kumar	Painting Work	May Flower Platinum	MPL	
	35.00	10.00	25.00	40.00	25.00	11.00	23.00	57.00	20.00	10.00	25.00	55.00	Lengui	A	-				Prepared by:	
	1.00				1.00							1.00	III DI AA	D	5					
			2.00		1.50							2.00	Height	Hainh					N.Subash	
	4.00	3.00	3.00	4.00	5.00	3.00	3.00	3.00	3.00	3.00	4.00	4.00	1403							
	140.00	30.00	150.00	320.00	187.50	33.00	138.00	342.00	90.00	30.00	200.00	440.00	(August)	Onantity						
	Rft	Rft	Rft	Rft	Rft	Rft	Rft	Rft		Rft	Rft	Rft	Canada	Ilmits						
	640.00				700.50				760.00					Total Head						

,				es Only	Amount in words: I wenty three Thousand five Hundred and fourty six Rupees Only	Amount in words: I wenty thru
23,546.61		ount	Total Amount			
3,591.86			GST 18%			
19,954.75			Amount			
	6,080.00	9.50	Rft	640.00	2140 sft	3 5-802,101
	6,654.75	9.50	Rft	700.50	1800 sft	2 C-200, D-203, /03 & A-1005
	7,220.00	9.50	Rft	760.00	1500sft	1 A-303,A-404,C-204
						Seepage patch work lupam
Grand Total	Amount	Rate	Units	Quantity	Item Description	S.140. Item Head
					03.06.2024	
					02 00 2024	Date:
					B.Naveen kumar	Contractor Name:
					Painting Work	work Description:
					May Flower Platinum	Fiolect.
		N.Subash		Prepared by:	MPL	Company Name:
						ESTIMATE SHEET