Anx B - Work Completion Report

N A	Approved by project manager		\vdash	1			6.	5.	.4	ω	2.	1.	No.	SI.	WO date	WO no.	Block no.	Project/site	Company	Ì
	mager										1800 sft	A,B,C		Unit/floorno			A,B,C	Mayfic	MPPL	
										Stage -III Payment =2	B-203	2nd coat of painting it		Details of work				Mayflower platinum		
Sign:	Approved by QS team									25% of 32=8.00		side the flat			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	All Carlot
											1			Qty		15-07-2024	10-05-2024	Painting work	Bassappa	Mix D Work Compression and Part
											Sft			Units						
Sign:	Approved by Director/E&I										PT156			Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
	D team			GST							00			Rate				03-08-2	1527	
			Total 16,992	18% 2,592	total 14,400						14,400			Amount				2024		
		oved by QS team	oved by QS team	oved by QS team Approved by Director/E&D team Sign:	oved by QS team	oved by QS team Approved by Director/E&D team Sign:	oved by QS team Approved by Director/E&D team Sign:	oved by QS team Approved by Director/E&D team Sign:	oved by QS team Approved by Director/E&D team Sign:	oved by QS team Approved by Director/E&D team Sign:	=8.00 GST Oved by QS team Approved by Director/E&D team Sign:	by QS team Sft PT156 8	Sft PT156 8	2.00 I Sft PT156 8 1.00 Approved by Director/E&D team Sign:	Qty Units Rate ID Rate	tor bill no. Qty Units Rate ID Rate PT156 8 1 Sft PT156 8 Approved by Director/E&D team Sign:	one to date 15-07-2024 WO issued? WO issued? for bill no. Qty Units Rate ID Rate	one from date 10-05-2024 M-codex bill ID. one to date 15-07-2024 WO issued ? tor bill no. Qty Units Rate ID Rate 1 Sft PT156 8 .00 1 Sft Sft .00 5 Sft	Nature of work Painting work Dt. site bills reg. 03-08-2024 Work done from date 10-05-2024 Wo-dex bill ID. Work done to date 15-07-2024 Wo issued? Work done to date 15-07-2024 Wo issued? Wo issued?	Name of contractor Bassappa Sl. No. site bills reg. 1327

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 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

	1	S.NO	2		Date:	Connac	11018	Work D	Project	Compar	AEAS
B-203-1800 Sft	2nd Coat of Painting work inside fl	Item Head	Y			COHHACIOI NAME:	escription.	Work Description		company ivame.	LASUREMENT SHEET
B-203-1800 Sft	2nd Coat of Painting work inside fl 2nd Coat of Painting work inside flat	Item Description		00.00.00.00	03 08 2024	Bassappa	Painting work	Triay i 10WCi i idillillilli	May Flower Platinum	MPL	
1,800.00		Length	A						Tropulou of.	Prenared hv-	
1.00		Width	В								
1.00		Height	С								
1.00		Nos							IV.DUDASII	N C. hach	
1,800.00		Quantity									
Sft		Units									
1,800.00		Total Head									

Amount in words:- Sixteen Thousand nine hundred and ninty two Rupees Only					B-203-1800 Sft	1 2nd Coat of Painting work inside flat		5.No. Item Head		Date	Contractor Name:	Work Description:	W-15	Project:	Company Name:
hundred and ninty two Rupees Only				11C 0001_00M 21	B-203-1800 SG	and Cost of Decision	ACCIII D'ESCH D'HOII	Item Description	03.08.2024	Bassappa	Taniling WOLK	Painting work	May Flower Platinum	MPL	
				1,800.00			Quantity							Prepared by:	
				Sft			Units								
	Total	GST 18%	Total	8.00			Rate						I T. Duodaii	N Subash	
	16992.00	2592.00	14400.00	14,400.00			Amount								
							Grand Total								