Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks	10.	9.	,∞	7.	6.	5.	4	3	2.	1.	No.	SI	WO date	WO no.	Block no.	Project/site	Company	5
2	2 4	oject manager											A,B,C		Unit/floorno			A,B,C	Mayf	MPPL	
3/82-1	y						B-203,A-505,B-1003,A-601	polishing		C-204,A-402,A-401,A		A-307,A-707C-1006,C-202,A-207A-404	Melamine door polishing 2nd coat		Details of work			()	Mayflower platinum		
Date:	Sign:	Approved by QS team					\ -601			C-204,A-402,A-401,A-503,A-602,A-203,C-806		-202,A-207A-404	g 2nd coat			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	
							4			7		6		,	Qtv		15-07-2024	10-05-2024	Door polishing work	Sandeep kumar	
							Nos			Nos		Nos			Units				ork		
Date:	Sign:	Approved by Director/E&D team					PT150			PT150		PT150			Rate ID	GST bill required?	WO issued ?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
) team		To			-			1		-			Rate				03-08-2024	1528	
				Total 22,100			1300 5200			1300 9,100		1300 7,800			Amount				924		

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 sent by courier). scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

							S.No		Date:	Contra	Work	Project:	Comp	EA
B-203,A-505,B-1003,A-601	2 Damaged doors polishing.	C-806	C-204,A-402,A-404,A-503,A-602,A-203,	A-307.A-707,C-1006,C-202,A-207,A-404	Polishing	1 2nd Coat of Melamine Door	o Item Head			Contractor Name:	Work Description:	et:	Company Name:	EASUREMENT SHEET
B-203,A-505,B-1003,A-601		C-806	C-204,A-402,A-404,A-503,A-602,A-203	A-307.A-707,C-1006,C-202,A-207,A-404	Polishing	2nd Coat of Melamine Door	Item Description		28.07.2024	Sandeep kumar Nishand	Melamine door polishing	May Flower Platinum	MPPL	
1.00			1.00	1.00			Length	A					Prepared by:	
1.00			1.00	1.00			Width	В					y:	
1.00			1.00	1.00			Height	С					N.Subash	
4.00			6.00	2.00			Nos							
4.00			6.00	2.00			Quantity							
Nos			Nos	Nos			Units							
4.00			7.00	6.00			Total Head							

		\dagger		d one Hundred Rupees Only	Amount in words:- Twenty Two Thousand one Hundred Rupees Only	Τ
1,300.00	os.	Nos	4.00	B-203,A-505,B-1003,A-601	B-203,A-505,B-1003,A-601	
					Damaged doors polishing.	
1,300.00	os	Nos	7.00	C-806	C-806	T
				C-204,A-402,A-404,A-503,A-602,A-203,	C-204,A-402,A-404,A-503,A-602,A-203,	
1,300.00	os	Nos	6.00	A-307.A-707,C-1006,C-202,A-207,A-404	A-307.A-707,C-1006,C-202,A-207,A-404	
				Polishing	Polishing	
				2nd Coat of Melamine Door polishing	2nd Coat of Melamine Door polishing	
Rate	Units	Un	Quantity	Item Description	.No. Item Head	S.No.
		\dagger		28.07.2024	le:	Date:
				Sandeep kumar Nishand	Contractor Name:	Cont
				Door polishing	Work Description:	Work
				May Flower Platinum	ject:	Project:
N.Subash	Z		Prepared by:	MPPL	Company Name:	Com
					STIMATE SHEET	ST

Bill for Consumables

Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 03-08-2024

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur

Door Polishing works

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 2 nd coat of Melamine door polishing at A-307,707,C-1006,C-202,A-207,A-404,C-204,A-402,A-401,A-503,A-602.A203,C-806,B-203,A-505,B-1003,A-601 flat work purpose. Total amount = Rs. 22,100/- Work done from date 10-3-2024 to 20-05.2024	Rs. 4,420.00/-

Amount in Words: Four thousand four hundred and twenty Rupees Only

		Sig	n:

Bill for Labour Charges

Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 03-08-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Door Polishing works

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards 2 nd coat of Melamine door polishing at A-307,707,C-1006,C-202,A-207,A-404,C-204,A-402,A-401,A-503,A-602.A203,C-806,B-203,A-505,B-1003,A-601 flat work purpose. Total amount = Rs. 22,100/- Work done from date 10-3-2024 to 20-05.2024	Rs. 8,840.00/-

Amount in Words: Eight thousand eight hundred and fourty Rupees Only

	Sign:

Bill for Equipment Allowance Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 03-08-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door Polishing works
Towards: Equipment Allowance

					1.	S No.
Work done from date 10-3-2024 to 20-05.2024	Total amount = Rs. $22,100$ /-	1003,A-601 flat work purpose.	204,A-402,A-401,A-503,A-602.A203,C-806,B-203,A-505,B-	door polishing at A-307,707,C-1006,C-202,A-207,A-404,C-	Brief description of work done: Towards 2nd coat of Melamine	Description
				Rs. 8,840.00/-		Amount

Amount in Words: Eight thousand eight hundred and fourty Rupees Only

Sign: