				Any B - W	ork Completion Repo	ort						
/							SI. No	o. site bills reg.		1531		
C-many				Name of contractor	Basha		Dt. site bills reg.			06-09-2024		
	Company		wer platinum	Nature of work		Painting work		M-codex bill ID.				
	Project/site			Work done from date	10-06-2024		WO issued ?					
	Block no.			Work done to date	29-08-2024		GST bill required?					
	WO no.			Contractor bill no.					Rate	Amount		
WO date	Transition		Details of work		Qty	Units		Rate ID				
SI. No.	Unit/floor	no	Details of work						-			
									-			
1.	A,B,	<u>C</u>		aide the flet					-			
2.			2nd Coat of painting in									28,800
3.	3.		A-307,A-707-1800 Sf		3600		Sft	Sft PT156	8		-	20,000
4.			Stage III Payment =25	% of 32=8.00								
5.												
6.												
7.												
8.						T				GST 18%		5,184
9.										Total		33,984
10.												
Remarks:							Ann	roved by Director/E&	D tear	n		
	pproved by project manager Approved by QS team											
ign:				Sign:			Sign:					
Date:	Date:				Date: d. 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 d. 7. 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 d. 7. 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							
Date.	بعبط		and advice for credit to	contractors 2. This word form must be type	ed. 3. Use this form even if wor	k order is not iss	suca. 4. A	ttach measurement and country	mambar	to be taken 7 D	irector include - S	oham Anand

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 courser).

100	UREMENT SHEET			I					
Compar	ny Name:	MPL	Prepared by:			N.Subash			
Project:		May Flower Platinum	repared by.			14.5404511			
	escription:	Painting work				-			
	tor Name:	Basha				-		7	
Date:		06.09.2024							
			A	В	<u> </u>				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
-					rie-Bire	1100	Quantity	CARRED	
1	2nd Coat of Painting work inside f	2nd Coat of Painting work inside flat							
	A-307,A-707-1800 Sft	A-307,A-707-1800 Sft	3,600.00	1.00	1.00	1.00	3,600,00	Sft	3,600
			/		7.00	7.00	3,000.00	511	
-									

ESTIMA	TE SHEET						
-							
Company Name:		MPL	Prepared by:		N.Subash		
Project:		May Flower Platinum	Frepared by.		14.5004311		
Work Des	scription:	Painting work					
Contractor Name:							
Date:		Basha					
Dute.		06.09.2024					
CN					 		
S.No.	Item Head	Item Description	0				2 IT 4 I
		tem Description	Quantity	Units	Rate	Amount	Grand Total
1	2nd Coat of Painting work inside flat						
	A 307 A 707 1000 GC	2nd Coat of Painting work inside flat					
-	A-307,A-707-1800 Sft	A-307,A-707-1800 Sft	3,600,00	Sft	8.00	28,800	
			3,000.00	- Sit	8.00	20,000	
					Total	28,800	
					GST 18%	5,184	
					Total	33,984	
	Amount in words :- Thirty three Thousand						
		garay rour raupees o	T T		-		
						- 1	1