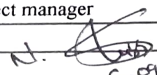


Anx B – Work Completion Report

Company	MPPL	Name of contractor	Janardan prasad	Sl. No. site bills reg.	1532		
Project/site	Mayflower platinum	Nature of work	Tiles work	Dt. site bills reg.	06-09-2024		
Block no.	A.B.C	Work done from date	10-08-2024	M-codex bill ID.			
WO no.		Work done to date	25-08-2024	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						
2.		Corridor Tiles Re-fixing Work					
3.		Flooring Tiles Refixing work	1080	Sft	TF185	16	17280
4.							
5.		Wall Tiles RE-fixing work	500	Sft	TF185	16	8000
6.							
7.							
8.							
9.							
10.						Total	25,280

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 06-09-24	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vivopalis), 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).



**ESTIMATE SHEET**

Company Name:		MPL	Prepared by:	N.Subash			
Project:		May Flower Platinum					
Work Description:		Tiles Repairing Work					
Contractor Name:		Janardan prasad					
Date:		06.09.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Flooring Tiles Re-work		1,080.00	Sft	16.00	17,280	
2	Wall Tiles Re-work		500.00	Sft	16.00	8,000	
						<b>Total</b>	<b>25,280</b>
Amount in words :- Twenty five Thousand two hundred and eighty Rupees Only							

**Bill for Consumables**  
Janardan prasad  
Kakatiya nagar,Neerdmment  
Hyderabad.

Date: 06-09-2024

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Tiles works  
**Towards:** Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Repairing work at 2 <sup>nd</sup> ,4 <sup>th</sup> ,6 <sup>th</sup> and 9 <sup>th</sup> floor corridor and wall tiles work purpose. Total amount = Rs. 25,280/- Work done from date 10-5-2024 to 20-07.2024	Rs. 5,056.

Amount in Words: Five thousand and fifty six Rupees Only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Janardan prasad  
Kakatiya nagar, Neerdmment  
Hyderabad.

Date: 06-09-2024

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Tiles works  
**Towards:** Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Repairing work at 2 <sup>nd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> and 9 <sup>th</sup> floor corridor and wall tiles work purpose. Total amount = Rs. 25,280/- Work done from date 10-5-2024 to 20-07,2024	Rs. 10,112.

Amount in Words: Ten thousand one hundred and twelve Rupees Only

Sign:

\_\_\_\_\_

**Bill for Labour Charges**  
Janardan prasad  
Kakatiya nagar, Neerdmment  
Hyderabad.

Date: 06-09-2024

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles works  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles Repairing work at 2 <sup>nd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> and 9 <sup>th</sup> floor corridor and wall tiles work purpose. Total amount = Rs. 25,280/- Work done from date 10-5-2024 to 20-07 2024	Rs. 10,112.

Amount in Words: Ten thousand one hundred and twelve Rupees Only

Sign.

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