	•			A D 11	z I O I I i Bon	art						
					Vork Completion Rep	οπ	SI N	o. site bills reg.	15	32		
Company	Company MPPL			Name of contractor	Janardan prasad			te bills reg.		06-09-2024		
Project/site		Mayflov	ver platinum	Nature of work	Tiles work				100	-09-2024		
Block no. A,B,C				Work done from date	10-08-2024			dex bill ID.				
WO no.				Work done to date	25-08-2024			ssued ?				
WO date				Contractor bill no.			GST	bill required?				
Sl. No.	Unit/floor	Ploor no Details of work			Qty	Units		Rate ID	Rate		Amount	
1.	A,B,	c										
2.	Corridor Tiles Re-fix		Corridor Tiles Re-fixin	g Work								17280
3.		Flooring Tiles Refin		work	1080		Sft	TF185	-	16		
4.												8000
5.			Wall Tiles RE-fixing w	vork	500		Sft	TF185		16		
6.												
7.												
8.												
9.												25,280
10.										Total		25,280
Remarks:												

Date: 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 courier).

Approved by QS team

Sign:

Approved by project manager

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

\top	7						 								7			b.		
						2				1		S.No		Date:	Contrac	Work D	Project:	ompar	S	
						Wall Tiles Re-work				Flooring Tiles Re-work	Flooring and Wall tiles Re-work	Item Head			Contractor Name:	Work Description:		ompany Name:	ASUREMENT SHEET	
			Ninth floor	Sixth Floor	fourth floor	Second floor	Ninth floor	Sixth Floor	fourth floor	Second floor				06.09.2024	Janardan prasad	Tiles Repairing Work	May Flower Platinum	MPL		
			35.00	35.00	25.00	30.00	30.00	35.00	30.00	25.00		Length	Α					Prepared by:		
			1.00	1.00	1.00	1.00	6.00	6.00	6.00	6.00		Width	В							
			2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00		Height	С							
			2.00	2.00	2.00	2.00	2.00	1.00	2.00	1.00		Nos						N.Subash		
			140.00	140.00	100.00	120.00	360.00	210.00	360.00	150.00		Quantity								
			Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft		Units								
			500				1,080					Total Head								

Amount in words :- I wenty live I housand two numbered and eighty suppressions	tin mondo. Twonty			2 Wall Tiles Re-work	1 Flooring Tiles Re-work	S.No. Item Head	Date	Contractor Name:	Work Description:	Project	Company Name:	STIMATE SHEET
HAE THOUSAND TWO HAND	five Thousand two hundr					Item Description	06.09.2024	Janardan prasad	Tiles Repairing Work	May Flower Platinum	MPL	
cu and cignty in	ed and eighty R			500.00	1,080.00	Quantity					Prepared by:	
(m) 6000	unees Only			Stt	Sft	Units	-				Z	
	,			10.00	16.00	Rate					N.Subash	
			Total	0,000	17,280	Amount						
			25,280			Grand Lotal						

Bill for Consumables Janardan prasad Kakatiya nagar, Neerdment 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. _ Total amount = Rs. 25,280/-2nd ,4th,6thand 9th floor corridor and wall tiles work purpose. Work done from date 10-5-2024 to 20-07.2024 Brief description of work done: Towards Tiles Repairing work at Description Rs. 5,056. Amount

Amount in Words: Five thousand and fifty six Rupees Only

Sign:

Bill for Equipment Allowance Janardan prasad Kakatiya nagar, Neerdment Hyderabad.

Date: 06-09-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles works
Towards: Equipment Alle

Equipment Allowance

-	S No.	2
Brief description of work done: Towards Tiles Repairing work at 2 nd , 4 th , 6thand 9 th floor corridor and wall tiles work purpose. Total amount = Rs. 25,280/- Work done from date 10-5-2024 to 20-07.2024	Description	
Rs. 10,112.	A m o · · · · · · · · · · · · · · · · · · ·	

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

Sign:

Bill for Labour Charges Janardan prasad Kakatiya nagar,Neerdment Hyderabad.

Date: 06-09-2024

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

Towards: Labour Charges.

Total a	1. Brief d	S No.	
Total amount = Rs. 25,280/-	Brief description of work done: Towards Tiles Repairing work at	Description	
10,112.	Amount	And the particular contract of the particular particula	

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

Sign: