

**Anx B - Work Completion Report**

Company	MPPPL	Name of contractor	MD Nadeem	SI. No. site bills reg.	1533			
Project/site	Mayflower platinum	Nature of work	Plumbing work	Dt. site bills reg	06-09-2024			
Block no.	A.B.C	Work done from date	10-08-2024	M-codex bill ID.				
W.O no.		Work done to date	25-08-2024	W.O issued ?				
W.O 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	CP & Sanitary fitting inside the flats						
2.		A-404,402,A-203,A-505	4	Nos	PB143	3800	15,200	
3.		A-707,C-1006	2	Nos	PB143	3800	7600	
4.								
5.								
6.								
7.								
8.								
9.								
10.								
							<b>Total</b>	<b>22,800</b>

Remarks:

Approved by project manager

Sign:  Date: 06-09-24

Approved by QS team

Sign:  Date:

Approved by Director/E&D team

Sign:  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 Vriopolis), 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).





**Bill for Consumables**

Mohammed Nadeem

HNO.11-1-624/7/A,Mylargadds,Chilkaiguda,

Secunderabad

Date: 06-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards final fittings at A-404,402,A-203,A-505,A-707,C-1006 inside flat work purpose. Total amount = Rs. 22,800/- Work done from date 10-5-2024 to 20-07.2024	Rs. 4,560.

Amount in Words: Four thousand five hundred and sixty Rupees Only

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

**Bill for Labour Charges**  
Mohammed Nadeem  
HNO.11-1-624/7/A, Mylargadds, Chilkalguda,  
Secunderabad

Date: 06-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards final fittings at A-404,402,A-203,A-505,A-707,C-1006 inside flat work purpose. Total amount = Rs. 22,800/- Work done from date 10-5-2024 to 20-07.2024	Rs. 9,120.

Amount in Words: Nine thousand one hundred and twenty Rupees Only

Sign:

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**Bill for Equipment Allowance**  
Mohammed Nadeem  
HNO.11-1-624/7/A, Mylargadds, Chilkalguda,  
Secunderabad

Date: 06-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards final fittings at A-404,402,A-203,A-505,A-707,C-1006 inside flat work purpose. Total amount = Rs. 22,800/- Work done from date 10-5-2024 to 20-07.2024	Rs. 9,120.

Amount in Words: Nine thousand one hundred and twenty Rupees Only

Sign:

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