Anx B - Work Completion Report Sl. No. site bills reg. 1534 Sanddep kumar Nishad Name of contractor Company MPPL 06-09-2024 Dt. site bills reg. Polishing work Nature of work Mayflower platinum Project/site M-codex bill ID. Work done from date 10-08-2024 Block no. A,B,C WO issued? 25-08-2024 Work done to date WO no. GST bill required? Contractor bill no. WO date Amount Rate Rate ID Units Qty Details of work Unit/floor no SI. No. 2nd Coat of Melamine door polishing 7,800 A,B,C 1300 PT150 Nos A-307,707,C-1006,C-202,A-207,A-404 3. 9,100

1300

1300

Total

5200

22,100

PT150

PT150

Nos

Nos

10.			1000
Remarks:			Approved by Director/E&D team
Approved by proj	ect manager	Approved by QS team	**
**	1	Sign:	Sign:
ign:	N- (645)	Date:	Date:
Date:			2 VI d. 6 and freely order is not issued. A Attach measurement and estimate sheets only if required i.e., details cannot be entered

C-204,A-402,A404,A-503,A-602,A-203,C-803

polishing

B-203, A-505, B-1003, A-601

4. 5. 6.

7.

8. 9

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).

	1									
1	MEASI	MEASUREMENT SHEET		-		NI Chach				
_	Compar	Company Name:	MPPL	Prepared b	by:	IV.Subasii				
_	Donat	1 Tollie	May Flower Platinum							
_	Project									
	Work D	Work Description:	Melamine door polishing							
	Contrac	Contractor Name:	Sandeep kumar Nishand							
	Data		06.09.2024							
	Dure			Α	В	С				Tatal Hand
	SNO	Item Head	Item Description	Length	Width	Height	Nos	Quantity	CHIES	I Otal Axens
	1	2nd Coat of Melamine Door	2nd Coat of Melamine Door							
		Polishing	Polishing					3		6
		707,C-1006,C-202,A-207,A-404	A-307.A-707,C-1006,C-202,A-207,A-404	1.00	1.00	1.00	2.00	2.00	1403	
										7
_		C-204,A-402,A-404,A-503,A-602,A-203,	C-204,A-402,A-404,A-503,A-602,A-203	1.00	1.00	1.00	6.00	6.00	NOS	
-		C-806	C-806							
_										
	2	2 Damaged doors polishing.					3			4
		B-203,A-505,B-1003,A-601	B-203,A-505,B-1003,A-601	1.00	1.00	1.00	4.00	4.00	NOS	+

					d one Hundred Rupees Only	Amount in words :- Twenty Two Thousand one Hundred Rupees Only	
22,100	Total						
		1,300.00	Nos	4.00	B-203,A-505,B-1003,A-601	B-203,A-505,B-1003,A-601	
						Damaged doors polishing.	
	9,100.00	1,300.00	Nos	7.00	C-806	C-806	
					C-204,A-402,A-404,A-503,A-602,A-203,	C-204,A-402,A-404,A-503,A-602,A-203,	
	7,800.00	1,300.00	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	
Grand I otal	Amount	Kate	Units	Quantity	Item Description	Item Head	S.No.
					06.09.2024		Date
					Sandeep kumar Nishand	Contractor Name:	Contrac
					Door polishing	Work Description:	Work D
					May Flower Platinum		Project
		14.000000		riepaied by.		Company Name:	Compar
		N Sinhach		Described have		ESTIMATE SHEET	ESTIM

Bill for Consumables

Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 06-09-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

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 inside flat work purpose. Total amount = Rs. 22,100/- Work done from date 10-5-2024 to 20-07,2024	Rs. 4,420.00/-

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

	Sign:

Bill for Equipment Allowance

Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 06-09-2024

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur

Door Polishing works

Towards: Equipment Allowance

S No.	Description	
1	Brief description of 1.1	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 inside flat work purpose. Total amount = Rs. 22,100/- Work done from date 10-5-2024 to 20-07.2024	Rs. 8,840.00/-

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

Bill for Labour charges

Sanddep Kumar Nishand Chappal bazar ,Kachiguda Hyderabad

Date: 06-09-2024

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Door Polishing works

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-	Rs. 8,840.00/-
	204,A-402,A-401,A-503,A-602.A203,C-806,B-203,A-505,B-	
	1003,A-601 inside flat work purpose.	
	Total amount = Rs. $22,100/$ -	
	Work done from date 10-5-2024 to 20-07.2024	

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

			Sign: