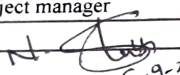


Anx B – Work Completion Report

Company	MPPL	Name of contractor	Sanddep kumar Nishad	Sl. No. site bills reg	1534
Project/site	Mayflower platinum	Nature of work	Polishing 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	2nd Coat of Melamine door polishing					
2.		A-307,707,C-1006,C-202,A-207,A-404	6	Nos	PT150	1300	7,800
3.							
4.		C-204,A-402,A404,A-503,A-602,A-203,C-803	7	Nos	PT150	1300	9,100
5.							
6.		polishing					
7.		B-203,A-505,B-1003,A-601	4	Nos	PT150	1300	5200
8.							
9.							
10.						Total	22,100

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 6-9-24	Date:	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 + NRR). 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
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: 82/1. Mallapur
Type of Work: Door Polishing works
Towards: Equipment Allowance

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. 8,840.00/-

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

Sign:

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: Door Polishing works
Towards: 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-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 forty Rupees Only

Sign:
