

**Anx B – Work Completion Report**

Company	MPTL	Name of contractor	Snehathatha	Sl. No. site bills reg.	1335		
Project/site	Mayflower platinum	Nature of work	Earthwork	Dt. site bills reg.	10-09-2024		
Block no.	A,B,C	Work done from date	10-04-2024	M-codex bill ID.			
WO no.		Work done to date	29-06-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floorno	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A,B,C	Loading and Unloading of debris, Granite and cement					
2.		Tractor per Trip	6(2 days)		Trips	HIR122	425
3.							5,100
4.		Labour					
5.		Male helper		6(2 days)	Nos	MP103	550
6.		Female helper		6(2 days)	Nos	MP104	500
7.							
8.							
9.							
10.							Total
							17,700

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 10-09-24

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 Mehra (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).



ESTIMATE SHEET										
Company Name:		MPL	Prepared by:			N.Subash				
Project:		May Flower Platinum								
Work Description:		Loading & Unloading of Debrics, Granite and Cement.								
Contractor Name:		G.Snehalatha								
Date:		10.09.2024								
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total	
1	Loading & Unloading of Debrics, Granite and Cement.	Loading & Unloading	Tractor	6.00	Trips	2.00	425.00	5,100		
			Labour	6.00	Pairs	2.00	1,050.00	12,600		
			<b>Total Amount</b>					<b>17,700</b>		
<b>Amount in words :- Seventeen Thousand seven Hundred Rupees Only</b>										

**Bill for Consumables**  
G. Snehalatha  
Mallapur, Malkajgiri,  
Hyderabad.

Date: 10-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of cement and debris work purpose. Total amount = Rs. 17,700/- Work done from date 10-04-2024 to 29-06.2024	Rs. 3,540.

Amount in Words: Three thousand five hundred and forty Rupees Only

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

**Bill for Labour charges**

G.Snehalatha  
Mallapur,Malkajgiri,  
Hyderabad.

Date: 10-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of cement and debris work purpose. Total amount = Rs. 17,700/- Work done from date 10-04-2024 to 29-06.2024	Rs. 7,080.

Amount in Words:seven thousand and eighty Rupees Only

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

**Bill for Equipment Allowance**

G.Snehalatha  
Mallapur,Malkajgiri,  
Hyderabad.

Date: 10-09-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of cement and debris work purpose. Total amount = Rs. 17,700/- Work done from date 10-04-2024 to 29-06.2024	Rs. 7,080.

Amount in Words:Seven thousand and eighty Rupees Only

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