Anx B - Work Completion Report

in data il connect ha entered	had adulf and	e:	Date	2 II. die Generalie	Date: Date:	O SA PL		Date:
		1:	Sign:		Sign:		P	Sign:
	m	Approved by Director/E&D team	Apı		Approved by QS team)	oject manager	Approved by project manager
			-					Remarks:
24,550	Total							10.
								9.
								.ee
								7.
								6.
								5.
8,025	1.25	Sft CL109	S	6420		2140 Sft B-802,B-1002,B-602	2140 Si	4.
9,000	1.25	Sft CL109	100	7200	205	1800 Sft A-307,A-808,B-203,B-205	1800 S	3.
7,500	1.25	Sft CL109	100	6000	-505	1500 Sft A-203,B-901,C-904,A-505	1500 S	2.
					e flats	A,B,C Acid Cleaning inside the flats	A,B,	1.
								No.
Amount		Rate ID Rate	Units	Qty		Details of work	Unit/floorno	SI.
		GST bill required?	GS		Contractor bill no.			WO date
		WO issued ?	W	29-06-2024	Work done to date			WO no.
		M-codex bill ID.	M-	10-04-2024	Work done from date		A,B,C	Block no.
	10-09-2024	Dt. site bills reg.	Dt.	Earthwork	Nature of work	Mayflower platinum	Mayfic	Project/site
	1536	Sl. No. site bills reg.	SI.	Snehalatha	Name of contractor		MPPL	Company
			710	ANOTA COMPLETION MODEL	O AA — CT VITA			

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

MENT SHEET	MDI	Dranged by:		N Subach		Ш		
ay Name:	MPL	Prepared by:			N.Subash	N.Subash	N.Subash	N.Subash
Ject:	May Flower Platinum							
Work Description:	Earth Work							
Contractor Name:	G.Snehalatha							
Date:	10.09.2023							
		A		В	ВС			
S.No Item Head	Item Description	Length	S.	Width	Vidth Height	+	Height	Height Nos
1 Acid Cleaning Work @ Flats	k @ Flats							
								400
1500 Sft flats	A-203,B-901,C-904,A-505	1,500.00		1.00	1.00		1.00	1.00
1800 Sft flats	A-307,A-808,B-203,B-205	1,800.00		00	1.00 1.00		1.00	1.00 4.00
2140 Sft flats	B-802,B-1002,B-602	2,140.00		_	1 1.00	1 1.00 3.00		3.00
							Total Quantity	Total Quantity

	Α		1 A	S.No. 10	\perp	Date:	Contractor Name:	work Description:	J. CCI.	1	
	Amount in words :- Twenty four Thousand Five Hundred and twenty five Rupees Only		Acid Cleaning Work @ Flats	Item Head			Name:	inpuon:		J Name:	SHEET
	ousand Five Hundred and tw			Item Description		10.09.2023	G.Snehalatha	Earth Work	May Flower Platinum	MPL	
,	enty five Rupees O		19,620.00	Quantity						Prepared by:	
	nly	Total Amount	Sft	Units							
		unt	1.25	Rate							
			24,525.00	Amount						N.Suhash	
		24,525		Grand Total							

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 Acid cleaning inside the flats at A-203,B-901,C-904,A-505,A-307,A-808,B-203,B-205,B-802,B-1002,B-602 work purpose. Total amount = Rs. 24,550/- Work done from date 10-04-2024 to 29-06.2024	Rs. 4,910.

Amount in Words: Four thousand nine hundred and ten Rupees Only

	Sign:

Bill for Equipment Allowance

G.Snehalatha Mallapur,Malkajgiri, Hyderabad.

Date: 10-09-2024

In favor of: Project / Site:

MPL MFP

Location:
Type of Work:

82/1. Mallapur Earth works

Towards:

Equipment Allowancep

S No.	Description	Amount
1	Brief description of work done: Towards Acid cleaning inside the flats at A-203,B-901,C-904,A-505,A-307,A-808,B-203,B-205,B-802,B-1002,B-602 work purpose.	Rs. 9,820.
	Total amount = Rs. 24,550/- Work done from date 10-04-2024 to 29-06.2024	

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

		Sign:

Bill for Labour charges.

G.Snehalatha Mallapur,Malkajgiri, Hyderabad.

Date: 10-09-2024

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Earth works

Towards:

Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Acid cleaning inside the flats at A-203,B-901,C-904,A-505,A-307,A-808,B-203,B-205,B-802,B-1002,B-602 work purpose. Total amount = Rs. 24,550/- Work done from date 10-04-2024 to 29-06.2024	Rs. 9,820.

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

		Sign: