


Anx B – Work Completion Report

Company	MPPPL	Name of contractor	Snehalatha	Sl. No. site bills reg.	1336		
Project/site	May-flower 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.		GSTR bill required?			
Sl. No.	Unit/floor/room	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A,B,C	Acid Cleaning inside the Flats					
2.	1500 Sft	A-203,B-901,C-904,A-505	6000	Sft	CL109	1.25	7,500
3.	1800 Sft	A-307,A-808,B-203,B-205	7200	Sft	CL109	1.25	9,000
4.	2140 Sft	B-802,B-1002,B-602	6420	Sft	CL109	1.25	8,025
5.							
6.							
7.							
8.							
9.							
10.							
Total							24,550
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	10-09-24	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 Vivopols), 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).

MENT SHEET

Project Name:	MPL	Prepared by:	N.Subash						
Work Description:	May Flower Platinum Earth Work								
Contractor Name:	G.Snehalatha								
Date:	10.09.2023								
		A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Acid Cleaning Work @ Flats								
	1500 Sft Flats	A-203,B-901,C-904,A-505	1,500.00	1.00	1.00	4.00	6,000.00	Sft	6,000
	1800 Sft Flats	A-307,A-808,B-203,B-205	1,800.00	1.00	1.00	4.00	7,200.00	Sft	7,200
	2140 Sft Flats	B-802,B-1002,B-602	2,140.00	1	1.00	3.00	6420.00	Sft	6,420
							Total Quantity		19,620

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: 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 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:

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 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:
