Anx B - Work Completion Report

		Date:	П		Date:	2	14-60-81	Date:
Sign:	Sign:	S			Sign:		1	Sign:
Approved by Director/E&D team	Approved by Director/E&	4			Approved by QS team		oject manager	Approved by project manager
								Remarks:
Total								10.
GST 18%								9.
								8
Rft PT101 5.75				2640	ırae.	Ramps,Store side wall Arae		7.
						LBC Parking arae wall		6.
		1				Lower Basements		5. ,
Rft PT101 5.75				2624	gWall Area	Seasonal Tanks, Retaining Wall Area		4.
					ca	Ramps, UBD Parking area		3.
						Upper Basements		2.
					aint	Primer and 2 Coats of paint	A,B,C	1.
Rate ID Rate Amount	Rate ID		Units	Qty		Details of work	Unit/floor no	SI. No.
GST bill required?	GST bill required?				Contractor bill no.			WO date
WO issued ?	WO issued ?			29-06-2024	Work done to date			WO no.
M-codex bill ID.	M-codex bill ID.	_1		10-04-2024	Work done from date		A,B,C	Block no.
Dt. site bills reg. 10-09-2024	Dt. site bills reg.			Painting work	Nature of work	Mayflower platinum	Mayfic	Project/site
Sl. No. site bills reg. 1537	Sl. No. site bills reg.	7.0		B.Naveen kumar	Name of contractor		MPPL	Company
		l						

copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be 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

sent by courier).

1
35.00 1.00 2.00 4.00 280.00
1.00 2.00 4.00
1.00 4.00 3.00
4.00
5.00
1.00 4.00 4.00 480.00
1.00 3.00 3.00 405.00
4.00
3.00 3.00
1.00 1.00 4.00 140.00
2.00 3.00
1.00 3.00 4.00 780.00
0
Width Height Nos Quantity
ВС
N.Subash

Amo						2 Lowe			1 Uppe	Patch	S.No.	Date:	Contractor Name:	Work Description:	Project:	ompany Name:	MATE SHEET
ount in words :- Thirty five Tho						2 Lower Basement			Upper Basement	Patch Work painting in Basements	Item Head		ic:	on:		1.4	HEET
Amount in words:- Thirty five Thousand seven Hundred and seventeen Rupees Only				Ramps,Store side wall Area	LBC Parking area Wall		Seasonal tanks Retaining wall area	Ramps, UBD Parking Area			Item Description	10.09.2024	B.Naveen kumar	Painting Work	May Flower Platinum	MPL	
Only				2,640.00			2,624.00				Quantity				,	Prepared by:	
	Total Amount	GST 18%	Amount	Rft			Rft				Units						
	ount			5.75			5.75				Rate					N.Subash	
				15,180.00			15,088.00				Amount						
	35,717.00	5,449.00	30,268.00								Grand Total						