

1709209412_Intl memo no. 918-001 - Anx B - Work Completion Report 28-02-2024_ver3.xlsx

Company	MHPL SOV	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1453
Project/site	SOV-III	Nature of work	Tiles & Granite work	Dt. site bills reg.	23-12-2024
Block no.	Villa no.205	Work done from date	02-05-2024	M-codex bill ID.	
WO no.	NA	Work done to date	01-11-2024	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	205	Tiles laying work (2040@68%)					
2		Skirting	1387.00	Sft	TF249	20.00	27,740
3		Ceramic tiles for bathroom	285.60	Sft	TF249	20.00	5,712
4		Kitchen & utility	740.00	Sft	TF250	18.00	13,320
5		Staircase Granite Fixing	70.00	Sft	TF265	15.00	1,050
6		Kitchen platform Granite	1.00	Lumsum	TF255	20,000.00	20,000
7		Tiles shifting (2040@70%)	1.00	Lumsum	TF256	5,500.00	5,500
8		Bathroom Tiles shifting	1428.00	Sft	LFT108	0.90	1,285
9		Kitchen dado tiles shifting	4.00	Sft	LFT104	250.00	1,000
10		Utility Tiles shifting	1.00	Sft	LFT105	100.00	100
11		Staircase Granite Shifting (G+I)	1.00	Sft	LFT106	100.00	100
12		Staircase Granite Shifting (G+II)	1.00	Sft	LFT109	200.00	200
13		Kitchen platform Granite shifting	1.00	Sft	LFT110	225.00	225
			1.00	Sft	LFT112	150.00	150

Total 76,382

Add GST @ 0.00%

Total amount including taxes for work done 76,382

Remarks: **APPROVED BY**
 Approved by project manager
 Sign: **23 DEC 2024**
 Date: **K. PURSKOTHAM**

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This report and advice for credit to contractors. 2. This work 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 sent by courier).

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date:- 20-12-24

In favor of: MHPL SOV
Project / Site: SOV
Location: Charlapally

Type of Work: Granite & Tiles work
Towards: Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 Total amount = 76,382/-. Work Done from Date : 25-10-24 To Date:30-11-24	Rs 15,276 /-.

Amount in words: Fifteen Thousand Two Hundred and Sixty Six Rupees Only/-

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: -20-12-24

In favor of: MHPL SOV
Project / Site: SOV
Location: Charlapally

Type of Work: Granite & Tiles work
Towards: Allowance for Labour

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 Total amount = 76,382/-. Work Done from Date : 25-10-24 To Date:30-11-24	Rs 30,553 /-.

Amount in words: Thirty Thousand Five Hundred Thirty Three Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date:- 20-12-24

In favor of: MHPL SOV
Project / Site: SOV
Location: Charlapally

Type of Work: Granite & Tiles work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no.Completing work :kitchen platform granite laying in villa no.205 Total amount = 76,382/-. Work Done from Date : 25-10-24 To Date:30-11-24	Rs 30,553 /-.

Amount in words: Thirty Thousand Five Hundred Thirty Three Rupees Only/-

Sign: _____