Anx B - Work Completion Report

Company	MPPL		Name of contractor	Sandeep Kuma	ar Nishad	Sl. No. site	bills reg.		1541
Project/site	MPL		Nature of work	2nd coat Mela	mine polish for main doors	Dt. site bil	ls reg.		
Block no.	B&C		Work done from date		01-10-2024	M-codex b	ill ID.		
WO no.			Work done to date		20-01-2025	WO issued	1?		
WO date			Contractor bill no.			GST bill re	equired?		
Sl. No.	Unit/floor]	Details of work		Qty	Units	Rate ID	Rate	Amount
1	B&C	2nd coat Melamine polish	foe main door						
2		B-201,B-203,C-206&C-90	1		4.00	No's	PT150	1,300.00	5,200
3									
4									
5									
6									
7									
8									
9									
10									
								Total	5,200
Remarks:									
Approved by	y project mana	ger	Approved by QS team				by Director/E&D	team	
Sign: (Change Comment		Sign:			Sign:			
Date:	01/01/2029		Date:			Date:			
Notes: 1. Th	is sheet replac	es installation report and adv	vice for credit to contractors	s. 2. This word f	form must be typed. 3. Use t	his form ev	en if work order	is not issued. 4	. Attach

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

ESTIN	MATE SHEET						G.Rajesh				
Company Name:		MPPL	MPPL			Approved by:					
Project:		MPL	MPL								
Work Description:		Main door polising work done.									
Prepare	ed By	G.Rajesh									
Date:											
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	28-01-202			
1	Main door polising	Melamine polish for main doors & door frame		No's	1300	5200	5200	Remarks			
	2nd coat	B-201.B-203,C-206,C-901,			1500	3200	3200				

S No.	Item Head UREMENT SHEET	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	ny Name:	MPPL		A ===== 1 h		T			
Project:		MPL		Approved by: Sign:		G.Rajesh			
	Description:	Main door polising work done.		Work start da					
Contractor: Prepared By:		Sandeep Kumar Nishad		Work end date:					01-10-202
		G.Raiesh		Date :				20-01-202	
S No.			A	В	С	D	E A D C E	J.,	28-01-202
	Item Head	Item Description	Length	Width	Height		E=AxBxCxE		G=Sum of E
	Main door polising	Melamine polish for main doors & door frame	1.00	1.00		Nos.	Quantity	Units	Total
	2nd coat	B-201.B-203,C-206,C-901,		1.00	1.00	4.00	4	No's	-
\rightarrow	4								,
\rightarrow									
-									

Bill for Labour Charges

Sandeep Kumar Nishad Mallapur. Hyderabad

Date: 28-01-2025

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Main door polish work done

Towards:

Labour charges.

S No.	Description	
1.	Brief description of work done: Towards Main 1	Amount
	,— 100,C-901.	
	Total amount = $Rs. 5,200/$	Rs. 1,080/-
	Work done from date 01-10-2024 to 20-01.2025	

Amount in Words: One thousand Eighty Rupees Only

Sign:

Bill for Equipment Allowance

Sandeep Kumar Nishad Mallapur. Hyderabad

Date: 28-01-2025

In favor of:

MPL

Project / Site: Location:

MFP

Type of Work:

82/1. Mallapur

Towards:

Main door polish work done Equipment Allowance.

Description Brief description of work done: Towards Main door polish 2 nd coat B-201,B-203,C-206,C-901. Total amount = Rs. 5,200/- Work done from date 01-10-2024 to 20-01.2025	Amount Rs. 2,160/-

Amount in Words: Two Thousand One hundred and Sixty Rupees Only

Sign:

Bill for Consumables

Sandeep Kumar Nishad Mallapur. Hyderabad

Date: 28-01-2025

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Main door polish work done

Towards:

Consumables

Dagarintia	
Brief description of work done: Towards Main done it is a line of	Amount
= 1,5 205,C-200,C-901.	
Total amount = $Rs. 5.200/$	Rs. 2,160/-
Work done from date 01-10-2024 to 20-01 2025	
	Description Brief description of work done: Towards Main door polish 2 nd coat B-201,B-203,C-206,C-901. Total amount = Rs. 5,200/- Work done from date 01-10-2024 to 20-01.2025

Amount in Words: Two Thousand One hundred and Sixty Rupees Only

Sign: