

**Anx B – Work Completion Report**

| Company   | MPPL       | Name of contractor  | Thirupathi Singh    | Sl. No. site bills reg. | 1544  |                               |              |               |
|---|------------|---|---------------------|-------------------------|-------|-------------------------------|--------------|---------------|
| Project/site  | MPL        | Nature of work  | Carpentry work      | Dt. site bills reg.     |       |                               |              |               |
| Block no.   | A,B&C      | Work done from date   | 20-10-2024          | M-codex bill ID.        |       |                               |              |               |
| WO no.  |            | Work done to date   | 09-01-2025          | WO issued ?             |       |                               |              |               |
| WO date   |            | Contractor bill no.   |                     | GST bill required?      |       |                               |              |               |
| Sl. No.   | Unit/floor | Details of work   |                     | Qty                     | Units | Rate ID                       | Rate         | Amount        |
| 1   | A,B&C      | Modular kitchen unit assembling in A-203,804,B-902 flat-A5 type |                     | 220.00                  | sft   | CP154                         | 65.00        | 14,300        |
| 2   |            |   |                     |                         |       |                               |              |               |
| 3   |            | Modular kitchen unit assembling in B-203,A-901, flat-A6 type    |                     | 235.00                  | sft   | CP154                         | 65.00        | 15,275        |
| 4   |            | Door fixing for other door with hardwar                         |                     |                         |       |                               |              |               |
| 5   |            | Door@cement store room  |                     | 2.00                    | No's  | CP140                         | 500.00       | 1,000         |
| 6   |            | Door@cable store room   |                     | 1.00                    | No's  | CP140                         | 500.00       | 500           |
| 7   |            | Door@store room   |                     | 1.00                    | No's  | CP140                         | 500.00       | 500           |
| 8   |            | Damage main door refixing                                       |                     | 4.00                    | No's  | CP140                         | 500.00       | 2,000         |
| 9   |            | C-204,C-206,A-202,C-205   |                     |                         |       |                               |              |               |
| 10  |            |   |                     |                         |       |                               |              |               |
|   |            |   |                     |                         |       |                               | <b>Total</b> | <b>33,575</b> |
| Remarks:  |            |   |                     |                         |       |                               |              |               |
| Approved by project manager   |            |   | Approved by QS team |                         |       | Approved by Director/E&D team |              |               |
| Sign: <i>[Signature]</i>  |            |   | Sign:               |                         |       | Sign:                         |              |               |
| Date: 10/02/2025  |            |   | 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 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 |            |   |                     |                         |       |                               |              |               |



