

Anx B - Work Completion Report

Company	MPL	Name of contractor	Janardhan	Sl. No. site bills reg.	1552		
Project/site	MPL	Nature of work		Dt. site bills reg.	19-06-2025		
Block no.	B-Block	Work done from date	01-04-2025	M-codex bill ID.			
WO no.		Work done to date	01-06-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	B-102	Pooja room wall tiles(2x4)	260.00 sft	TF 185+187		20.00	5,200
2	A&A	Pooja room flooring tiles(2x4)	36.00 sft	TF 185+187		20.00	720
3	Common Bathroom	wall tiles	119.00 sft	TF180		18.00	2,142
4		flooring	30.00 sft	TF180		18.00	540
5	Granite laying	Kitchen platform	52.00 sft	TF146		25.00	1,300
6		chemfering	26.00 sft	TF 115		25.00	650
7		sink fitting	1.00 sft	TF 108		450.00	450
8							
9							
10							
Total							11,002
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	06/12/2025	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 without contractors bill). 10. Contractors to send scanned copy of bill

Company Name:		MPL		Approved by:		G.Rajesh			
Project:		MPL		Sign:					
Work Description :		Tiles & Granite work done.		Work start date:		01.04.2025			
Contractor:		Jaanardhan		Work end date:		01.06.2025			
Prepared By:		G.Rajesh		Date :		19.06.2025			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	B-102	poolie room wall tiles	26.00	1.00	10.00	1.00	260 sft		
	Addition & Alteration	2x4'							
		poolie room flooring	6.00	6.00	1.00	1.00	36 sft		
	Common bath room	wall tiles	17.00	1.00	7.00	1.00	119 sft		
		flooring	6.00	5.00	1.00	1.00	30 sft		
	Granite laying	Kitchen platform	26.00	2.00	1.00	1.00	52 sft		
		chanfering	26.00	1.00	1.00	1.00	26 ft		
		skin fitting	1.00	1.00	1.00	1.00	1 No's		

Company Name:		MPL		Approved by:		G.Rajesh			
Project:		MPL		Sign:					
Work Description :		Tiles & Granite work done.		Work start date:		01.04.2025			
Contractor:		Jaanathan		Work end date:		01.06.2025			
Prepared By:		G.Rajesh		Date :		19.06.2025			
		A	B	C	D	E=AxByCx/D	F	G=Sum of E	
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		flooring	6.00	5.00	1.00	1.00	30 sft		
	Granite laying	Kitchen platform	26.00	2.00	1.00	1.00	52 sft		
		chanfering	26.00	1.00	1.00	1.00	26 ft		
		skin fitting	1.00	1.00	1.00	1.00	1 No's		

ESTIMATE SHEET							Approved by: G.Rajesh	
Company Name:		MPPL						
Project:		MPL						
Work Description:		Tiles & Granite work done.						
Prepared By:		G.Rajesh						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
1	B-102	pooja room wall tiles	260	sft	20	5200		
	Addition & Alternation	2"x4'						
		pooja room flooring	36	sft	20	720		
	Common bath room	wall tiles	119	sft	18	2142		
		flooring	30	sft	18	540		
	Granite laying	Kitchen platform	52	sft	25	1300		
		chamfering	26	rft	25	650		
		skin fitting	1	No's	450	450		
							11002	