Anx B - Work Completion Report

Tight.	Approved by project manager	Annrowed house	Remarks:	10	4	0 0	0	10	5	4	3		2 (Sta	1 Po	No.	SI.	WO date	WO no.	DIOCK HO.	Placker	Project/site
APPROVED BY	roject manage											50%)	Stage - 2 - Final	ishing Work			NA	NA	A-Block	Sugar regues	Villaini Ha
ED BY													, , , , , , , , , , , , , , , , , , , ,	A -109 201 203 Er	Semila of WOIN	Details of work				gnes	Nile: Heigh
Sign:	Approved by QS team												07,004,007,008,808,809	Polishing Work A -109 201 203 507 504 507 500 500		Continuotor Official.	Contractor hill no	Work done to date	Work done from date	Nature of work	+
													9 N		Qty Units		1000120	15/07/25	01/07/25	Main Door Polishing	Sandeep Kumar Nishad Sl. No. site bills reg.
Sion.	Approved by Directo		To										No's PT 150		Rate ID	GST bill required?	WO Issued ?	WO GOOD OIL ID.	M-codev hill ID	Dt. site bills reo	Sl. No. site bills reg
TO WALL	irector/F&D team		Lotal										1300/-		Rate	Yes	NA	-	11101112		569
			11,700/-										11,700/-		Amount						

Notes: 1. This sheet replaces detailation 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 discontracted advice. 5. The 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 a 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 PROJECT MANAGER Date: Sign:



X

			1	T	I	T	T	S.No.	Date:	Contract	NO NION	Work	Project.	Compan	ESTIM/
DITHORD STATE AND ADDRESS OF THE PARTY OF TH	Amount in words :- Eleven Thousand Seven II	NOTE:- RATE ID - PT 150		Stage - 2 - Final 50%	Melamine Polishing for Main Door	W. T.	Main Door Polishing Work with Melan	Item Head		Contractor Name:				Company Name:	ESTIMATE SHEET
rundred Kupees Only	Word Handard D			908, 808, 807, 807, 808, 808, 808	A - 109, 201, 203, 507, 604, 607, 608, 605, 605	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Main Door Polishing Work with Melamine Polish for A - 109 201 203 507 607 608 607 Cos and Quantity Units	Item Description	17-07-2025	Sandeep Kumar Nishad	Main Door Polishing Work with Melawin But 1	Nilgiri Heights	MRPLLP	MBRITE	
		Total Amount		9.00		ous, suy (Stage -	Quantity			for A - 109,201		Tropated by.	Drenated han		
				No's		2 - Final	Units			,203,507					
				1,300.00		50%)	Rate			,604,607,608,		Vijay Raj			
				11,700.00			Amount			808,809 (Stage					
	11,700.00						Grand Total			.604,607,608,808,809 (Stage - 2 - Final 50%)					

			1		S.No		Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUR
		Stage - 2 - Final 50%	Melamine Polishing for Main Door	Main Door Polishing Work with Mela	Item Head			Name:	cription:		Name:	MEASUREMENT SHEET
			A - 109, 201, 203, 507, 604, 607, 608, 808, 809	Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%)	Item Description		17-07-2025	Sandeep Kumar Nishad	Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%)	Nilgiri Heights	MRPLLP	
			9.00	,809 (Stage - 2	Length	Α			A - 109,201,2		Prepared by:	
			1.00	- Final 50%	Width	В			03,507,604,			
			1.00		Height	С			607,608,808		Vijay Raj	
			1.00		No's				,809 (Stage			
			9.00		Quantity				-2 - Final 50%			
			No's		Units							
		9.00			Total Head							

Bill for Consumables

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 17.07.2025.

In favor of:

MRPLLP.

Project / Site: Location: Nilgiri Heights.

Type of Work:

Pocharam. Polishing Works.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	D 2240/
	Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final	Rs. 2,340/-
	50%).	
	Total Amount = 11,700/-	
	Work done from date 01.07.2025 to 15.07.2025.	

Amount in words: Two Thousand Three Hundred and Forty Rupees Only.

Sign:			

Bill for Labour Charges

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 17.07.2025.

In favor of:

MRPLLP.

Project / Site: Location:

Nilgiri Heights.

Type of Work:

Pocharam.
Polishing Works.

Towards:

Labour Charges

S No.	Description	
1.	Brief description of 11	Amount
	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%).	Rs. 4,680/-
	Total Amount = 11,700/- Work done from date 01.07.2025 to 15.07.2025.	

Amount in words: Four Thousand Six Hundred and Eighty Rupees Only

Sign:			

Bill for Equipment Allowance

Sandeep Kumar Nishad H.No - 3-3-337, Kachiguda, Hyderabad.

Date: 17.07.2025.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.

Type of Work: Polishing Works.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Main Door Polishing Work with Melamine Polish for A - 109,201,203,507,604,607,608,808,809 (Stage - 2 - Final 50%). Total Amount = 11,700/- Work done from date 01.07.2025 to 15.07.2025.	Rs. 4,680/-

Amount in words: Four Thousand Six Hundred and Eighty Rupees Only.

Sign:			