

Aux B – Work Completion Report

Company	MPPL	Name of contractor	MD. Nedem	SL No. site bills reg.	1556		
Project/site	MPL	Nature of work	CP & Sanitary final fitting work done.	Dt. site bills reg.	23-07-2025		
Block no.	A,B&C	Work done from date	01-05-2025	M-codex bill ID.			
WO no.		Work done to date	20-07-2025	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	A,B&C	CP & Sanitary fixing work done.	4.00	Nbs	PB143	3,800.00	15200
2		A-202					
3		B-102,702					
4		C-106					
5							
6							
7							
8							
9							
10							
Total							15200
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	29.07.2025	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 Vivopols), 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

ESTIMATE SHEET					Approved by:			
Company Name:		MPPL						
Project:		MPL						
Work Description:		CP & Sanitary fixing work done.						
Prepared By:		G.Rajesh						
Date:					23-07-2025			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
1	A-BLOCK	A-202	4	No's	3800	15200		
	B-BLOCK	B-102,702						
	C-BLOCK	C-106						

MEASUREMENT SHEET									
Company Name:		MPPPL		Approved by:		G.Rajesh			
Project:		MPL		Sign:					
Work Description :		CP & Sanitary fixing work done.		Work start date:		01.06.2025			
Contractor:		MD. Nedeen		Work end date:		01.07.2025			
Prepared By:		G.Rajesh		Date :		10.07.2025			
S No.	Item Head		A	B	C	D	E=AxBrCx D	F	G=Sum of E
1	A-BLOCK	A-202	Length 1	Width 1	Height 1	Nos. 4	Quantity 4	Units Nos	Item Head Total
	B-BLOCK	B-102,702							
	C-BLOCK	C-106							

Allowance for Consumables

MD.Nedeem
Mallapur,
Uppal.

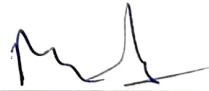
Date: 27.07.25

In favor of: MPPL
Project / Site: MPL
Location: Mallapur
Type of Work: CP & Sanitary final fitting work done.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards A-202,B-702,C-106 CP & Sanitary final fitting work done. Total Amount = 15,200 /- Work done from date 01.05.25 to date 20.07.25	Rs.6,080/-

Amount in words: Six Thousand Eighty Rupees Only.

Sign: 

Bill for Equipment Allowance

MD.Nedeem
Mallapur,
Uppal.

Date: 27.07.25

In favor of: MPPL

Project / Site: MPL

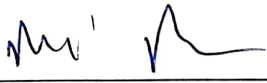
Location: Mallapur

Type of Work: CP & Sanitary final fitting work done.

Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards A-202,B-702,C-106 CP & Sanitary final fitting work done. Total Amount = 15,200 /- Work done from date 01.05.25 to date 20.07.25	Rs..6,080/-

Amount in words: Six Thousand Eighty Rupees Only.

Sign: 

Bill for Labour Charges

MD.Nedeem
Mallapur,
Uppal.

Date: 27.07.25

In favor of: MPPL
Project / Site: MPL
Location: Mallapur
Type of Work: CP & Sanitary final fitting work done.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A-202,B-702,C-106 CP & Sanitary final fitting work done. Total Amount = 15,200 /- Work done from date 01.05.25 to date 20.07.25	Rs.3,040/-

Amount in words: Three Thousand Forty Rupees Only.

Sign: _____

