

1709209412\_Ind memo no. 918-001 - Anx B - Work Completion Report 28-02-2024\_ver3.xlsx

Company	MPPL	Name of contractor	Mohammed Nadeem	Sl. No. site bills reg.
Project/site	May Flower Platinum	Nature of work	Plumbing	Dt. site bills reg.
Block no.	A-208, B-702	Work done from date	20-11-2025	M-codex bill ID.
WO no.	NA	Work done to date	26-12-2025	WO issued ?
WO date	NA	Contractor bill no.		NA
Sl. No.	Unit/Floor no	Details of work	Qty	GST bill required?
			Units	Rate ID
1	A-208	Stage-E	1.00	No
2	B-702	Stage-E	1.000	No
3				PBI78
4				3,800.00
5				3,800
6				3,800.00
7				3,800
8				
9				
10				
				Total
Add GST @				7,600
0.00%				0
Total amount including taxes for work done				
Remarks:				
Approved by project manager				
Sign: <b>APPROVED BY</b>				
Date: <b>31 Dec 2025</b>				
Approved by QS team				
Sign:				
Date:				
Approved by Director/E&D team				
Sign:				
Date:				

Notes: 1. This sheet is for 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. HAMILL 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. PWB/SHO/HAMILL amount greater than 10k must be signed by Anand Mehta (for GHT + GMRI), Sachin (for Vtropolis), B. Anand Kumar (for GHT + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work comp. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET								
Company Name:	MPPL	Approved by:						
Project:	May Flower Platinum	Sign:						
Work Description:	Plumbing Work							
Contractor Name	Mohammed Nadem							
Prepared By	K.Tulasi Rani							
Date:	29-12-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Flat no.A - 208, B-702 4BHK	Completion of stage-E Cp& sanitary	1.00	1.00	1.00	2.00	2.00	Nos

ESTIMATE SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	Plumbing Work
Name of the Contractor	Mohammed Nadeem
Prepared By	K.Tulasi Rani
Date:	29-12-2025

Amount in words: Seven Thousand Six Hundred Rupees Only

Total Amount. 1 1,600

**APPROVED BY**  
**31 DEC 2025**

### Allowance for Equipment

Mohammed Nadeem  
Plumbing Work  
Mallapur  
Uppal

Date:29-12-25

In favor of: MPPL  
Project / Site: May Flower Platinum  
Location: Mallapur  
Type of Work: Plumbing work  
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =7600/- Work done From date :20-11-25 To date :26-12-25	Rs:3,040/-

Amount in words: Three Thousand and Forty rupees Only/-

Sign: \_\_\_\_\_

**Bill for Consumable Charges**

Mohammed Nadeem  
Plumbing Work  
Mallapur  
Uppal

Date:29-12-25

In favor of: MPPL  
Project / Site: May Flower Platinum  
Location: Mallapur  
Type of Work: Plumbing work  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =3800/- Work done From date :20-11-25 To date :26-12-25	Rs:1,520/-

Amount in words: One Thousand Five Hundred and Twenty rupees Only/-

Sign: \_\_\_\_\_

Bill for Labour Charges

Mohammed Nadeem  
Plumbing Work  
Mallapur  
Uppal

Date:29-12-25

In favor of: MPPL  
Project / Site: May Flower Platinum  
Location: Mallapur  
Type of Work: Plumbing work  
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Stage-Eworks at Falt no.A-208 Total amount =7600/- Work done From date :20-11-25 To date :26-12-25	Rs:3,040/-

Amount in words: Three Thousand and Forty rupees Only/-

Sign: \_\_\_\_\_