

Annex B – Work Completion Report

Company	MHPL - Sov-III	Name of contractor	C. Snehalingtha	SI. No. site bills reg.	1376		
Project/site	Silver Oak Villa Sov-III	Nature of work	South wave	Dr. site bills reg.	29/01/24		
Block no.	-	Work done from date	01-11-23	M-codex bill ID.			
WO no.	-	Work done to date	28-12-23	WO issued ?	No		
WO date	-	Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	V.No. 133 to 218	CC pipes laying for electrical and plumbing within and Bto Drain pipes laying purpose.	12200	cyt		91-	1,098,001-
2.							
3.							
4.							
5.			915	qft		21-	18,5001-
6.							
7.							
8.							
9.							
10.							1,28,1001-

APPROVED BY
RAJESH K THAM

Approved by Project manager
 Sign: **29 JAN 2024**
 Date: **29 JAN 2024**

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This E&D 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. 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 or respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GNR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRE). 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 to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET								
Company Name:		Modi Housing Pvt.Ltd - SOV-III			Approved by:			
Project:		Silver Oak Villas-III			Sign:			
Work Description:		Earth work (For Drain and electrical lines purpose)						
Name of the Contractor		Sneha latha						
Prepared By		J Kiran kumar						
Date:		29-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Earth work Excavation (For Drain and electrical lines purpose)	From v no173-185	12200.00	Cft	9.00	109800.00		
		From v no186-196						
		From v no192-200 South Side						
		From v no193-199 North side						
		From v no196- 205						
		From v no206-213septic tank						
2	Back filling &Leveling	From v no173-185	9150.00	Cft	2.00	18300.00		
		From v no186-196						
		From v no192-200 South Side						
		From v no193-199 North side						
		From v no196- 205						
		From v no206-213septic tank					1,28,100.00	
		Total amount:One lakh,Twenty Eight Thousand,Five hundred and Hundred rupees						

APPROVED BY
 29 JAN 2024
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Anx B – Work Completion Report

Company		MAPL - SOV-III		Name of contractor		C. Srinhalatha		Sl. No. site bills reg.		1376	
Project/site		Silver Oak Villas III		Nature of work		Earth work		Dt. site bills reg.		29/01/24	
Block no.		-		Work done from date		01-11-23		M-codex bill ID.			
WO no.		-		Work done to date		28-12-23		WO issued ?		No	
WO date		-		Contractor bill no.		-		GST bill required?		No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1.	V.No. 173	CC pipes laying for electrical		12200	cf		9/-	1,09,800/-			
2.	To 213	and plumbing work and Eco									
3.		Drain pipes laying purpose.									
4.											
5.		Backfilling		915	cf		2/-	18,300/-			
6.											
7.											
8.											
9.											
10.								1,28,100/-			
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 29 JAN 2024				Sign:				Sign:			
Date:				Date:				Date:			

Notes: 1. This sheet cannot be entered above. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 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 to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Bill for Labour Charges

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

In favor of: M/s. MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.51,240/-

Amount in words: Rs. Fifty One Thousand Two Hundred and Forty Only.

Sign: _____

Bill for Equipment Allowance

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

In favor of: M/s. MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.51,240/-

Amount in words: Rs. Fifty One Thousand Two Hundred and Forty Only.

Sign: _____

Bill for Consumables Allowance

G.Snetha Latha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 29-01-24

In favor of: M/s. MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for CC Pipes, and Eco Drain pipes from V.no 173 to 185, 186 to 196, 192 to 200, 193 to 199, 196 to 205, 206 to 213 Septic tank. ,Back filling of soil after Pipe laying and cleaning works Total amount = 1,28,100/-. Work Done from date: 01.04.23 to date: 25-12-23	Rs.25,620/-

Amount in words: Rs. Twenty Eight Thousand Three Hundred Eighteen Only.

Sign: _____