


Anx B – Work Completion Report

Company	MHPL-SOV-III	Name of contractor	N.Nagaraju	Sl. No. site bills reg.	1377		
Project/site	Silver Oak Villas-III	Nature of work	Electrical Work	Dt. site bills reg.	02-02-2024		
Block no.	Common works	Work done from date	10-10-2024	M-codex bill ID.			
WO no.	NA	Work done to date	15-01-2024	WO issued ?	NA		
WO date	Na	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Common works	Generator main cable laying from panel to db box	300	Mtrs	-	25.00	7,500.00
2.	Villas (136,185 to 205)	7/20 alu cable generator	22	Villas	EL142	350.00	7,700.00
3.	Street lights	6 sqmm cable from DB to meter	22	Villas	EL123	700.00	14,700.00
4.	False ceiling wiring	6 mtrs streetlight fixing	07	Nos	EL145	1200.00	8,400.00
		108, 137,138,143,142,152	12	Rooms	EL 126	600.00	7,200.00
5.	False ceiling lights	108, 137,138,143,142,152 & CC Complex stilt floor lighting work	69	Nos	EL133	40.00	2,760.00
6.							
7.							
8.							
Remarks:					Total amt		51,480.00

Approved by  Approved by QS team  
 Sign: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Date: 02 FEB 2024 Date: \_\_\_\_\_

Notes: 1. This sheet replaces inspection 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 extracted from 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 must be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent with ~~hard copy~~ scanned copy 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).

MEASUREMENT SHEET																			
Company Name:		MHPL-SOV LLP-III																	
Project:		Silver Oak Villas -III																	
Work Description:		Electrical Work																	
Contractor Name		N.Nagaraju																	
Prepared By		K.Purshotham																	
Date:		01-02-2024																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Cable Laying work 25 Sqmm 4 core		Villa no.200 to Pannel room		300.00		1.00		1.00		1.00		300.00		Rmt			
2		Generator Cable Laying work 7/20 AI cable		Villa no.136 & 186 to 205,214		1.00		1.00		1.00		22.00		22.00		Nos			
3		6 Sq mm cable from pannel to meter		Villa no.136 & 186 to 205,214		1.00		1.00		1.00		22.00		22.00		Nos			
4		Street light Poles Erection work		Villa no.06,97,Sales office near footpath area villa no.160,172,177, 185 & 193		1.00		1.00		1.00		8.00		8.00		Nos			
5		False Ceiling Wiring work		V.no 108,137,138,142,144,145,152 Dinning & Drawing		2.0		1.00		1.00		7.00		14.00		Nos			
6		False Ceiling , Lights Fixing work		V.no 108,137,138,143,142,152 CC Complex Silt Floor Parking		10.0		1.00		1.00		6.00		60.00		Nos			
						7.0		1.00		1.00		1.00		7.00		Nos			



ESTIMATE SHEET						
Company Name:		MHP-L-SOV LLP-III				
Project:		Silver Oak Villas -III				
Work Description:		Electrical Work				
Name of the Contractor		N.Nagaraju				
Prepared By		K.Purushotham				
Date:		01-02-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cable Laying work	Villa no.200 to Pannel room	300.00	Rmt	25.00	7500.00
	25 Sqmm 4 core generator cable with Db box fixing from Pannel Room to Db Box					
2	Generator Cable Laying work	Villa no.136 & 186 to 205,214	22.00	Nos	350.00	7700.00
	7/20 Al cable Generator back up to villa					
	6 Sq mm cable from pannel to villa meter					
3	Street light Poles 6mtrs	Villa no.136 & 186 to 205,214	22.00	Nos	700.00	15400.00
	Erection work	Villa no.06,97,Sales office near footpath area				
		villa no.160,172,177 & 193	8.00	Nos	1200.00	9600.00
4	False Ceiling Wring work	V.no 108,137,138,143,142,152	14.00	Nos	600.00	8400.00
	False Ceiling, Lights Fixing work	Dinning & Drawing Per Room charges				
		V.no 108,137,138,143,142,152	60.00	Nos	40.00	2400.00
		CC Complex Stilt Floor Parking				
		and Near V.no 185 and 160(Tube Light)	12.00	Nos	40.00	480.00
Amount in Words: Fifty One Thousand Four Hundred Eighty Rupees only						51,480.00

APPROVED BY  
  
02 FEB 2024  
K. PURUSHOTHAM  
Project Manager (Silver Oak Villas Part-III)

**Bill for Consumable Charges**

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 02-02-24

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

**Type of Work:** Electrical  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of 25 sqmm cable laying under ground from panel to db box , 6 Sqmm cable for meter fixing and lights fixing cc complex, street light fixing work done. Total Amount =51,480/-. Work done From Dt 10-10-2023 to Dt 15-01-2024.	Rs.10, 296 /-.

Amount in words: Rs. Ten Thousand Two Ninety Six only/-

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



**Bill for Labour Charges**

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 02-02-24

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

**Type of Work:** Electrical  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of 25 sqmm cable laying under ground from panel to db box , 6 Sqmm cable for meter fixing and lights fixing cc complex, street light fixing work done. Total Amount =51,480/-. Work done From Dt 10-10-2023 to Dt 15-01-2024.	Rs. 20,592/-.

Amount in words: Rs. Twenty Thousand Five Hundred Ninety Two Only/-

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

**Allowance for Equipment**

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 02-02-24

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

**Type of Work:** Electrical  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of 25 sqmm cable laying under ground from panel to db box , 6 Sqmm cable for meter fixing and lights fixing cc complex, street light fixing work done. Total Amount =51,480/-. Work done From Dt 10-10-2023 to Dt 15-01-2024.	Rs. 20,592/-.

Amount in words: Rs. Twenty Thousand Five Hundred Ninety Two Only/-

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